



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

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CERTIFIED MAIL RECEIPT- Due COVID-19 this notice will not be sent via certified mail, please confirm receipt of this notice by email

March 4, 2021

Boomer Leopold, Board Chairman
Brian McLaughlin, Executive Director/CEO
YMCA of Memphis and the Mid-South
7171 Goodlett Farms Parkway
Cordova, Tennessee 38016-4909

RE: Notice of Serious Deficiency for the Summer Food Service Program (SFSP) Agreement Number 00-601

Dear Mr. Leopold,

The Department of Human Services (DHS) - Division of Audit Services staff conducted a limited desk review of the Summer Food Service Program (SFSP) for YMCA of Memphis and the Mid-South (Sponsor), Application Agreement number 00601, during the period of June 30, 2020, through November 16, 2020. Our scope of the review was for reimbursement made to the Sponsor for March 2020, April 2020, May 2020, June 2020, July 2020, and August 2020.

Due to the outbreak and the risk that COVID19 poses to the Sponsor and our staff, the review was limited to verification based on a review of the documents obtained from the Sponsor via e-mail, mail, or other electronic transmissions of documents. We also obtained confirmation from the Sponsor staff via telephone or e-mail relative to the operation and administration of the SFSP.

The purpose of this review was to determine if the Sponsor complied with USDA regulations set through the COVID-19 period, taking into consideration the waivers granted to the Sponsor's operation. Also, to determine if the Sponsor complied with the applicable Title 7 of the Code of Federal Regulations (CFR) applicable parts, provider agreements, and applicable Federal and State regulations.

Important COVID-19 note: Due to the current outbreak and the risk that COVID-19 poses to your organization personnel and our staff, all our staff are working from home with no or very limited access to the office. Therefore, we will not send a copy of this report via regular mail until further notice. Please confirm the receipt of this email as it is currently the option to communicate to you. If you need any assistance or have any questions, please do not hesitate to contact us via email.

Background

We inspected meal count sheets for our test period and reconciled the meals claimed for reimbursement to the meals reported as served for each meal service. We also reviewed documentation of the Sponsor's financial transactions including, but not limited to, purchases of food.

Based on our review of the Sponsor's records and information provided, the Sponsor operated 73 feeding sites during March 2020, 57 sites during April 2020, 52 feeding sites during May 2020, 47 feeding sites during June 2020, 48 feeding sites during July 2020 and 72 feeding sites during August 2020. We reconciled documentation for all sites covering the review period.

SFSP Sponsors utilize meal count sheets to record the number of breakfast, lunch, supper, and supplement (snack) meals served. Meals served by participating Sponsors must meet the minimum guidelines set by the United States Department of Agriculture (USDA) and DHS to be eligible for reimbursement. The SFSP Sponsor reports the number of meals served through the DHS Tennessee Information Payment System (TIPS) for reimbursement.

We inspected meal count sheets for our test period and reconciled the meals claimed to the meals reported as served for each meal service. We also assessed compliance with civil rights requirements. Additionally, we conducted onsite and desk reviews in June 2020, July 2020, and August 2020. Unannounced on-site visits to feeding sites were made in June 2020 to **1061 Berean Baptist Church, 1109 Christ Missionary Baptist Church, 0061 Davis YMCA, 0066 Greenbriar NCC, and 1086 Hollywood Community Center**. A desk review was also completed for **1086 Hollywood Community Center** in June 2020. Unannounced on-site visits to feeding sites were made in July 2020 to **1075 Bickford (MIFA), 1077 Dave Wells Community Center, 1108 Frayser Library, 1084 Glenview Community Center, 1087 Lester Community Center, 1090 McFarland Community Center, 0074 Pershing Park NCC, 1106 Raleigh Library, and 1088 Temple United Methodist Church**. Desk reviews were completed for **1082 Cordova YMCA, 0070 Ridgecrest NCC, and 0072 Robinhood Park NCC** in July 2020. An attempted visit was made to **1080 Ed Rice Community Center** in July 2020, but the site was no longer in operation. Unannounced on-site visits to feeding sites for follow-up were made in August 2020 to **1075 Bickford (MIFA), 1082 Cordova YMCA, 1109 Christ Missionary Baptist Church, 1106 Raleigh Library, and 1087 Lester Community Center**. An attempted follow-up visit was made to **0074 Pershing Park NCC**, but the site was no longer in operation.

SERIOUS DEFICIENCY DETERMINATION

Based on the monitoring review, the Department has determined that YMCA of Memphis and the Mid-South is seriously deficient in its operation of the SFSP. In addition, the Department has identified Boomer

Leopold, Board Chairman and Brian McLaughlin, Executive Director/CEO as responsible for the serious deficiencies in light of their responsibility for the overall management of YMCA of Memphis and the Mid-South’s SFSP.

If YMCA of Memphis and the Mid-South does not fully and permanently correct all of the serious deficiencies and submit documentation of the corrective action by the due date specified at the close of this report, the Department will:

- Propose to terminate YMCA of Memphis and the Mid-South agreement to participate in the SFSP;

The authorization for this action is found in Paragraph 2.m. of your SFSP Provider Agreement and in the SFSP regulations at 7 C.F.R. § 225.11(c). You may not appeal a finding of serious deficiency.

SERIOUS DEFICIENCIES, ADDITIONAL FINDINGS AND REQUIRED CORRECTIVE ACTION

Our review of the Sponsor’s records for March 2020, April 2020, May 2020, June 2020, July 2020, and August 2020 disclosed the following:

1. The Sponsor reported the number of meals served incorrectly

Condition

March 2020

The claim for reimbursement summary for March 2020 reported 29,753 lunch meals. However, our review of the available records reconciled 29,596 lunch meals prior to any meal disallowances. The differences were based on the following:

Site	Reported	Verified	Difference
1082 Cordova YMCA	899 Lunches	901 Lunches	+2 Lunches
1081 Gaisman (MIFA) Community Center	1,289 Lunches	1,290 Lunches	+1 Lunch
1084 Glenview Community Center	368 Lunches	373 Lunches	+5 Lunches
1068 Greater Imani Church	674 Lunches	646 Lunches	-28 Lunches
1043 Life Church-Highland	322 Lunches	266 Lunches	-56 Lunches
1044 Life Church- Raleigh	296 Lunches	352 Lunches	+56 Lunches
1095 North Frayser Community Center	359 Lunches	350 Lunches	-9 Lunches
1097 Orange Mound Community Center	1,407 Lunches	1,357 Lunches	-50 Lunches
1101 Pearly Gates Church	670 Lunches	650 Lunches	-20 Lunches
1099 Pine Hill Community Center	206 Lunches	213 Lunches	+7 Lunches

1100 Raleigh Community Center	157 Lunches	161 Lunches	+4 Lunches
1079 Ric Nuber YMCA	972 Lunches	904 Lunches	-68 Lunches
1055 SCS- Board of Education Lot	1,729 Lunches	1,727 Lunches	-2 Lunches
1060 Southbrook Mall	148 Lunches	149 Lunches	+1 Lunch

As a result, the Sponsor over reported lunch meals claimed for reimbursement by 157 for March 2020.

April 2020

The claim for reimbursement summary for April 2020 reported 198,842 lunch meals. However, our review of the available records reconciled 198,674 lunch meals prior to any meal disallowances. The differences were based on the following:

Site	Reported	Verified	Difference
1061 Berean Baptist Church	8,094 Lunches	8,023 Lunches	-71 Lunches
1074 Charles Powell/Westwood Community Center	2,169 Lunches	2,161 Lunches	-8 Lunches
0071 Chickasaw Place NCC	3,928 Lunches	3,927 Lunches	-1 Lunch
1105 Crenshaw Library	1,393 Lunches	1,412 Lunches	+19 Lunches
1108 Frayser Library	4,819 Lunches	4,817 Lunches	-2 Lunches
1081 Gaisman (MIFA) Community Center	3,855 Lunches	3,860 Lunches	+5 Lunches
1083 Gaston Community Center	2,093 Lunches	2,082 Lunches	-11 Lunches
1067 Greater Community Temple	3,010 Lunches	3,011 Lunches	+1 Lunches
1085 Hickory Hill Community Center	2,696 Lunches	2,706 Lunches	+10 Lunches
1090 McFarland Community Center	9,317 Lunches	9,323 Lunches	+6 Lunches
1092 Mitchell Community Center	838 Lunches	874 Lunches	+36 Lunches
1112 Mt. Moriah East Baptist Church	735 Lunches	755 Lunches	+20 Lunches
1104 Oak Grove Missionary Baptist Church	1,499 Lunches	1,388 Lunches	-111 Lunches
1097 Orange Mound Community Center	2,169 Lunches	2,170 Lunches	+1 Lunch
1102 Riverview Community Center	740 Lunches	800 Lunches	+60 Lunches
1055 SCS-Board of Education Lot	8,147 Lunches	8,025 Lunches	-122 Lunches

As a result, the Sponsor over reported lunch meals claimed for reimbursement by 168 for April 2020.

May 2020

The claim for reimbursement summary for May 2020 reported 42,669 breakfast meals and 258,580 lunch meals. However, our review of the available records reconciled 42,518 breakfast meals and 258,625 lunch meals prior to any meal disallowance. The differences were based on the following:

Breakfast

Site	Reported	Verified	Difference
1061 Berean Baptist Church	5,060 Breakfasts	4,166 Breakfasts	-894 Breakfasts
1108 Frayser Library	450 Breakfasts	818 Breakfasts	+368 Breakfasts
1106 Raleigh Library	273 Breakfasts	588 Breakfasts	+315 Breakfasts
1088 Temple United Methodist Church	1,571 Breakfasts	1,631 Breakfasts	+60 Breakfasts

As a result, the Sponsor over reported the number of breakfast meals claimed for reimbursement by 151 for May 2020.

Lunch

Site	Reported	Verified	Difference
1082 Cordova YMCA	4,458 Lunches	4,468 Lunches	+10 Lunches
1105 Crenshaw Library	1,564 Lunches	1,636 Lunches	+72 Lunches
1092 Mitchell Community Center	1,121 Lunches	1,076 Lunches	-45 Lunches
1072 Riverside Church	3,749 Lunches	3,758 Lunches	+9 Lunches
0072 Robinhood Park NCC	1,385 Lunches	1,381 Lunches	-4 Lunches
1094 St. Paul Church	2,926 Lunches	2,929 Lunches	+3 Lunches

As a result, the Sponsor under reported the number of lunch meals claimed for reimbursement by 45 for May 2020.

June 2020

The claim for reimbursement summary for June 2020 reported 215,860 breakfast meals and 230,370 lunch meals. However, our review of the available records reconciled 224,424 breakfast meals and 239,042 lunch meals prior to any meal disallowances. The differences were based on the following:

Breakfast

Site	Reported	Verified	Difference
1103 Benjamin L. Hooks Library	1,700 Breakfasts	1,797 Breakfasts	+97 Breakfasts
1061 Berean Baptist Church	15,998 Breakfasts	16,592 Breakfasts	+594 Breakfasts

1073 Bert Ferguson Community Center	1,377 Breakfasts	1,442 Breakfasts	+65 Breakfasts
1075 Bickford (MIFA)	3,046 Breakfasts	3,246 Breakfasts	+200 Breakfasts
1064 Brinkley Heights	4,660 Breakfasts	4,860 Breakfasts	+200 Breakfasts
1074 Charles Powell/Westwood Community Center	5,740 Breakfasts	6,172 Breakfasts	+432 Breakfasts
0071 Chickasaw Place NCC	780 Breakfasts	844 Breakfasts	+64 Breakfasts
1109 Christ Missionary Baptist Church	19,182 Breakfasts	20,010 Breakfasts	+828 Breakfasts
1082 Cordova YMCA	3,539 Breakfasts	3,665 Breakfasts	+126 Breakfasts
1105 Crenshaw Library	1,545 Breakfasts	1,617 Breakfasts	+72 Breakfasts
1077 Dave Wells Community Center	9,486 Breakfasts	9,826 Breakfasts	+340 Breakfasts
0061 Davis YMCA	11,083 Breakfasts	11,515 Breakfasts	+432 Breakfasts
1113 First Episcopal District Technology Center	2,032 Breakfasts	2,082 Breakfasts	+50 Breakfasts
0032 Fogelman YMCA	693 Breakfasts	720 Breakfasts	+27 Breakfasts
1081 Gaisman (MIFA) Community Center	3,551 Breakfasts	3,704 Breakfasts	+153 Breakfasts
1083 Gaston Community Center	1,949 Breakfasts	2,039 Breakfasts	+90 Breakfasts
1084 Glenview Community Center	6,623 Breakfasts	6,965 Breakfasts	+342 Breakfasts
1067 Greater Community Temple	3,082 Breakfasts	3,471 Breakfasts	+389 Breakfasts
1070 Greater Tabernacle Baptist Church	5,285 Breakfasts	5,528 Breakfasts	+243 Breakfasts
0066 Greenbriar NCC	1,655 Breakfasts	1,755 Breakfasts	+100 Breakfasts
1085 Hickory Hill Community Center	2,802 Breakfasts	2,910 Breakfasts	+108 Breakfasts
1086 Hollywood Community Center	27,303 Breakfasts	28,536 Breakfasts	+1,233 Breakfasts
1111 Innovation Church	4,528 Breakfasts	4,717 Breakfasts	+189 Breakfasts
1087 Lester Community Center	7,190 Breakfasts	7,490 Breakfasts	+300 Breakfasts
1089 Marion Hale Community Center	2,616 Breakfasts	2,736 Breakfasts	+120 Breakfasts
1090 McFarland Community Center	14,674 Breakfasts	15,178 Breakfasts	+504 Breakfasts
1092 Mitchell Community Center	929 Breakfasts	974 Breakfasts	+45 Breakfasts
1097 Orange Mound Community Center	2,386 Breakfasts	2,444 Breakfasts	+58 Breakfasts
0074 Perishing Park NCC	1,385 Breakfasts	1,466 Breakfasts	+81 Breakfasts
1099 Pine Hill Community Center	1,035 Breakfasts	1,080 Breakfasts	+45 Breakfasts

1100 Raleigh Community Center	1,930 Breakfasts	1,993 Breakfasts	+63 Breakfasts
1106 Raleigh Library	8,538 Breakfasts	8,898 Breakfasts	+360 Breakfasts
0070 Ridgecrest NCC	3,059 Breakfasts	3,279 Breakfasts	+220 Breakfasts
1102 Riverview Community Center	747 Breakfasts	783 Breakfasts	+36 Breakfasts
0072 Robinhood Park NCC	1,155 Breakfasts	1,202 Breakfasts	+47 Breakfasts
0075 Semmes NCC	563 Breakfasts	603 Breakfasts	+40 Breakfasts
1094 St. Paul Church	3,109 Breakfasts	3,095 Breakfasts	-14 Breakfasts
1091 St. Stephen Missionary Baptist	4,217 Breakfasts	4,647 Breakfasts	+430 Breakfasts
1088 Temple United Methodist Church	8,651 Breakfasts	8,390 Breakfasts	-261 Breakfasts
1069 Whitehaven Branch Library	2,833 Breakfasts	2,949 Breakfasts	+116 Breakfasts

As a result, the Sponsor under reported the number of breakfast meals claimed for reimbursement by 8,564 for June 2020.

Lunch

Site	Reported	Verified	Difference
1103 Benjamin L. Hooks Library	1,432 Lunches	1,522 Lunches	+90 Lunches
1061 Berean Baptist Church	15,960 Lunches	17,054 Lunches	+1,094 Lunches
1073 Bert Ferguson Community Center	1,671 Lunches	1,734 Lunches	+63 Lunches
1075 Bickford (MIFA)	6,344 Lunches	6,544 Lunches	+200 Lunches
1064 Brinkley Heights	5,692 Lunches	5,892 Lunches	+200 Lunches
1074 Charles Powell/Westwood Community Center	5,420 Lunches	5,636 Lunches	+216 Lunches
0071 Chickasaw Place NCC	898 Lunches	962 Lunches	+64 Lunches
1109 Christ Missionary Baptist Church	20,653 Lunches	21,425 Lunches	+772 Lunches
1082 Cordova YMCA	3,611 Lunches	3,737 Lunches	+126 Lunches
1105 Crenshaw Library	1,704 Lunches	1,776 Lunches	+72 Lunches
1077 Dave Wells Community Center	11,391 Lunches	11,001 Lunches	-390 Lunches
0061 Davis YMCA	11,090 Lunches	11,526 Lunches	+436 Lunches
1080 Ed Rice Community Center	3,040 Lunches	2,990 Lunches	-50 Lunches
1113 First Episcopal District Technology Center	2,266 Lunches	2,316 Lunches	+50 Lunches
0032 Fogelman YMCA	712 Lunches	739 Lunches	+27 Lunches
1108 Frayser Library	9,162 Lunches	9,482 Lunches	+320 Lunches

1081 Gaisman (MIFA) Community Center	3,480 Lunches	3,633 Lunches	+153 Lunches
1083 Gaston Community Center	1,978 Lunches	2,068 Lunches	+90 Lunches
1084 Glenview Community Center	7,460 Lunches	7,752 Lunches	+292 Lunches
1067 Greater Community Temple	3,170 Lunches	3,287 Lunches	+117 Lunches
1070 Greater Tabernacle Baptist Church	5,181 Lunches	5,421 Breakfasts	+240 Lunches
0066 Greenbriar NCC	1,390 Lunches	1,398 Breakfasts	+8 Lunches
1085 Hickory Hill Community Center	2,786 Lunches	2,894 Lunches	+108 Lunches
1086 Hollywood Community Center	29,490 Lunches	30,844 Lunches	+1,354 Lunches
1111 Innovation Church	4,392 Lunches	4,547 Lunches	+155 Lunches
1087 Lester Community Center	7,516 Lunches	7,820 Lunches	+304 Lunches
1089 Marion Hale Community Center	2,842 Lunches	2,962 Lunches	+120 Lunches
1090 McFarland Community Center	14,012 Lunches	14,516 Lunches	+504 Lunches
1092 Mitchell Community Center	1,136 Lunches	1,181 Lunches	+45 Lunches
1097 Orange Mound Community Center	2,614 Lunches	2,689 Lunches	+75 Lunches
0074 Perishing Park NCC	1,432 Lunches	1,513 Lunches	+81 Lunches
1099 Pine Hill Community Center	1,125 Lunches	1,170 Lunches	+45 Lunches
1100 Raleigh Community Center	1,553 Lunches	1,616 Lunches	+63 Lunches
1106 Raleigh Library	8,919 Lunches	9,304 Lunches	+385 Lunches
0070 Ridgecrest NCC	2,527 Lunches	2,687 Lunches	+160 Lunches
0072 Robinhood Park NCC	1,081 Lunches	865 Lunches	-216 Lunches
0075 Semmes NCC	583 Lunches	619 Lunches	+36 Lunches
1094 St. Paul Church	3,293 Lunches	3,438 Lunches	+145 Lunches
1091 St. Stephen Missionary Baptist	5,016 Lunches	5,501 Lunches	+485 Lunches
1088 Temple United Methodist Church	9,790 Lunches	10,294 Lunches	+504 Lunches
1069 Whitehaven Branch Library	2,842 Lunches	2,971 Lunches	+129 Lunches

As a result, the Sponsor under reported the number of lunch meals claimed for reimbursement by 8,672 for June 2020.

July 2020

The claim for reimbursement summary for July 2020 reported 227,824 breakfast meals and 233,229 lunch meals. However, our review of the available records reconciled 227,837 breakfast meals and 232,387 lunch meals prior to any meal disallowances. The differences were based on the following:

Breakfast

Site	Reported	Verified	Difference
1075 Bickford (MIFA)	1,300 Breakfasts	1,200 Breakfasts	-100 Breakfasts
1105 Crenshaw Library	1,659 Breakfasts	1,551 Breakfasts	-108 Breakfasts
0061 Davis YMCA	11,099 Breakfasts	11,102 Breakfasts	+3 Breakfasts
1113 First Episcopal District Technology Center	7,407 Breakfasts	7,205 Breakfasts	-202 Breakfasts
1108 Frayser Library	9,865 Breakfasts	9,930 Breakfasts	+65 Breakfasts
1067 Greater Community Temple	3,293 Breakfasts	3,130 Breakfasts	-163 Breakfasts
1086 Hollywood Community Center	19,185 Breakfasts	19,748 Breakfasts	+563 Breakfasts
1111 Innovation Church	5,946 Breakfasts	5,932 Breakfasts	-14 Breakfasts
1090 McFarland Community Center	13,371 Breakfasts	13,370 Breakfasts	-1 Breakfast
1092 Mitchell Community Center	1,475 Breakfasts	1,525 Breakfasts	+50 Breakfasts
1097 Orange Mound Community Center	2,427 Breakfasts	2,650 Breakfasts	+223 Breakfasts
0074 Perishing Park NCC	1,590 Breakfasts	1,518 Breakfasts	-72 Breakfasts
0070 Ridgecrest NCC	2,270 Breakfasts	2,290 Breakfasts	+20 Breakfasts
0072 Robinhood Park NCC	1,440 Breakfasts	1,424 Breakfasts	-16 Breakfasts
0075 Semmes NCC	896 Breakfasts	669 Breakfasts	-227 Breakfasts
1094 St. Paul Church	3,425 Breakfasts	3,453 Breakfasts	+28 Breakfasts
1069 Whitehaven Branch Library	2,706 Breakfasts	2,670 Breakfasts	-36 Breakfasts

As a result, the Sponsor under reported the number of breakfast meals claimed for reimbursement by 13 for July 2020.

Lunch

Site	Reported	Verified	Difference
1061 Berean Baptist Church	19,781 Lunches	19,981 Lunches	+200 Lunches
1075 Bickford (MIFA)	4,896 Lunches	4,772 Lunches	-124 Lunches
1082 Cordova YMCA	3,545 Lunches	3,546 Lunches	+1 Lunch
1105 Crenshaw Library	1,797 Lunches	1,651 Lunches	-146 Lunches
0061 Davis YMCA	11,022 Lunches	11,115 Lunches	+93 Lunches

1113 First Episcopal District Technology Center	8,003 Lunches	8,005 Lunches	+2 Lunches
1108 Frayser Library	10,430 Lunches	10,416 Lunches	-14 Lunches
1067 Greater Community Temple	3,334 Lunches	3,097 Lunches	-237 Lunches
1070 Greater Tabernacle Baptist Church	5,754 Lunches	5,842 Breakfasts	+88 Lunches
1086 Hollywood Community Center	18,060 Lunches	17,498 Lunches	-562 Lunches
1111 Innovation Church	6,238 Lunches	6,154 Lunches	-84 Lunches
0057 MAM Olivet	436 Lunches	435 Lunches	-1 Lunch
1092 Mitchell Community Center	1,475 Lunches	1,525 Lunches	+50 Lunches
1097 Orange Mound Community Center	2,467 Lunches	2,700 Lunches	+233 Lunches
0074 Perishing Park NCC	1,554 Lunches	1,446 Lunches	-108 Lunches
0075 Semmes NCC	904 Lunches	674 Lunches	-230 Lunches
1088 Temple United Methodist Church	8,146 Lunches	8,143 Lunches	-3 Lunches

As a result, the Sponsor over reported the number of lunch meals claimed for reimbursement by 842 for July 2020.

August 2020

The claim for reimbursement summary for August 2020 reported 179,263 breakfast meals, 182,089 lunch meals, 1,409 supplements, and 1,417 supper meals. However, our review of the available records reconciled 179,664 breakfast meals and 182,918 lunch meals, 0 supplements, and 0 supper meals prior to any meal disallowances. The differences were based on the following:

Breakfast

Site	Reported	Verified	Difference
1082 Cordova YMCA	1,149 Breakfasts	1,020 Breakfasts	-129 Breakfasts
1067 Greater Community Temple	2,561 Breakfasts	2,548 Breakfasts	-13 Breakfasts
1122 Greater Mt. Moriah Baptist Church	2,436 Breakfasts	2,407 Breakfasts	-29 Breakfasts
1086 Hollywood Community Center	26,770 Breakfasts	27,170 Breakfasts	+400 Breakfasts
1111 Innovation Church	4,706 Breakfasts	4,710 Breakfasts	+4 Breakfasts

1089 Marion Hale Community Center	3,093 Breakfasts	3,237 Breakfasts	+144 Breakfasts
1090 McFarland Community Center	12,655 Breakfasts	12,680 Breakfasts	+25 Breakfasts
1123 Ms. Bunny Rabbit Child Care Center	360 Breakfasts	359 Breakfasts	-1 Breakfast

As a result, the Sponsor under reported the number of breakfast meals claimed for reimbursement by 401 for August 2020.

Lunch

Site	Reported	Verified	Difference
1075 Bickford (MIFA)	3,844 Lunches	3,842 Lunches	-2 Lunches
1074 Charles Powell/Westwood Community Center	5,026 Lunches	4,720 Lunches	-306 Lunches
1082 Cordova YMCA	909 Lunches	918 Lunches	+9 Lunches
1078 Douglass Community Center	2,981 Lunches	2,681 Lunches	-300 Lunches
1067 Greater Community Temple	2,420 Lunches	2,406 Lunches	-14 Lunches
1086 Hollywood Community Center	26,278 Lunches	27,748 Lunches	+1,470 Lunches
1111 Innovation Church	4,471 Lunches	4,467 Lunches	-4 Lunches
1089 Marion Hale Community Center	3,093 Lunches	3,247 Lunches	+154 Lunches
1090 McFarland Community Center	12,125 Lunches	12,104 Lunches	-21 Lunches
1094 St. Paul Church	2,643 Lunches	2,488 Lunches	-155 Lunches
1088 Temple United Methodist Church	1,750 Lunches	1,748 Lunches	-2 Lunches

As a result, the Sponsor under reported the number of lunch meals claimed for reimbursement by 829 for August 2020.

Supplement

The Sponsor did not provide meal count documentation for August 2020 supplements. Disallowances are as follows:

Site	Reported	Verified	Difference
1152 Balmoral-Ridgeway Elementary	21 Supplements	0 Supplements	-21 Supplements

1073 Bert Ferguson Community Ctr	9 Supplements	0 Supplements	-9 Supplements
1075 Bickford (MIFA)	15 Supplements	0 Supplements	-15 Supplements
1154 Boulevard Church of Christ	19 Supplements	0 Supplements	-19 Supplements
1155 Bruce Elementary	13 Supplements	0 Supplements	-13 Supplements
1074 Charles Powell/Westwood Community Center	35 Supplements	0 Supplements	-35 Supplements
1156 Christ Church of Memphis	32 Supplements	0 Supplements	-32 Supplements
1160 Colonial Park UMC	36 Supplements	0 Supplements	-36 Supplements
1082 Cordova YMCA	15 Supplements	0 Supplements	-15 Supplements
1161 Covenant UMC	30 Supplements	0 Supplements	-30 Supplements
1105 Crenshaw Library	11 Supplements	0 Supplements	-11 Supplements
1077 Dave Wells Community Center	8 Supplements	0 Supplements	-8 Supplements
1163 Davis CC	2 Supplements	0 Supplements	-2 Supplements
1164 Delano Elementary	13 Supplements	0 Supplements	-13 Supplements
1078 Douglass Community Center	44 Supplements	0 Supplements	-44 Supplements
1167 Dwelling Place	19 Supplements	0 Supplements	-19 Supplements
1171 Faith Temple Holiness Church	17 Supplements	0 Supplements	-17 Supplements
0032 Fogelman YMCA	50 Supplements	0 Supplements	-50 Supplements
1081 Gaisman (MIFA) Community Center	23 Supplements	0 Supplements	-23 Supplements
1177 Gardenview Elementary	6 Supplements	0 Supplements	-6 Supplements
1083 Gaston Community Center	8 Supplements	0 Supplements	-8 Supplements
1084 Glenview Community Center	75 Supplements	0 Supplements	-75 Supplements
1181 Grace Church of the Nazarene	33 Supplements	0 Supplements	-33 Supplements
1085 Hickory Hill Community Center	16 Supplements	0 Supplements	-16 Supplements
1086 Hollywood Community Center	50 Supplements	0 Supplements	-50 Supplements
1083 Holy Temple MBC	9 Supplements	0 Supplements	-9 Supplements
1184 Hope Fellowship	32 Supplements	0 Supplements	-32 Supplements
1087 Lester Community Center	75 Supplements	0 Supplements	-75 Supplements
1187 Limit Breaker Church	40 Supplements	0 Supplements	-40 Supplements
1194 Lindenwood Church	61 Supplements	0 Supplements	-61 Supplements
0058 MAM Hamilton	15 Supplements	0 Supplements	-15 Supplements

0056 MAM Leawood	20 Supplements	0 Supplements	-20 Supplements
0057 MAM Olivet	25 Supplements	0 Supplements	-25 Supplements
1089 Marion Hale Community Center	75 Supplements	0 Supplements	-75 Supplements
1192 Maxine Smith STEM	9 Supplements	0 Supplements	-9 Supplements
1090 McFarland Community Center	150 Supplements	0 Supplements	-150 Supplements
1092 Mitchell Community Center	50 Supplements	0 Supplements	50 Supplements
1191 Mt Olive Cathedral	23 Supplements	0 Supplements	-23 Supplements
1195 New Direction	15 Supplements	0 Supplements	-15 Supplements
1097 Orange Mound Community Center	3 Supplements	0 Supplements	-3 Supplements
1188 Pearea Elementary	5 Supplements	0 Supplements	-5 Supplements
1182 Perfecting Love Church	19 Supplements	0 Supplements	-19 Supplements
1179 Raleigh UMC	31 Supplements	0 Supplements	-31 Supplements
1176 Service Over Self	17 Supplements	0 Supplements	-17 Supplements
1174 Shelby County Building 160	8 Supplements	0 Supplements	-8 Supplements
1172 St James AME Church	15 Supplements	0 Supplements	-15 Supplements
1169 Treadwell Middle School	4 Supplements	0 Supplements	-4 Supplements
1168 Union Avenue Baptist	51 Supplements	0 Supplements	-51 Supplements
1197 Whitehaven CC	11 Supplements	0 Supplements	-11 Supplements
1159 World Overcomers Church	26 Supplements	0 Supplements	-26 Supplements
1180 YMCA at Goodlett Farms	20 Supplements	0 Supplements	-20 Supplements

As a result, 1,409 supplements claimed for reimbursement were disallowed for August 2020.

Supper

The Sponsor did not provide meal count documentation for August 2020 supper meals. Disallowances are as follows:

Site	Reported	Verified	Difference
1152 Balmoral-Ridgeway Elementary	21 Suppers	0 Suppers	-21 Suppers
1073 Bert Ferguson Community Ctr	9 Suppers	0 Suppers	-9 Suppers
1075 Bickford (MIFA)	15 Suppers	0 Suppers	-15 Suppers

1154 Boulevard Church of Christ	19 Suppers	0 Suppers	-19 Suppers
1155 Bruce Elementary	13 Suppers	0 Suppers	-13 Suppers
1074 Charles Powell/Westwood Community Center	36 Suppers	0 Suppers	-36 Suppers
1156 Christ Church of Memphis	32 Suppers	0 Suppers	-32 Suppers
1160 Colonial Park UMC	36 Suppers	0 Suppers	-36 Suppers
1082 Cordova YMCA	15 Suppers	0 Suppers	-15 Suppers
1161 Covenant UMC	30 Suppers	0 Suppers	-30 Suppers
1163 Davis CC	2 Suppers	0 Suppers	-2 Suppers
1164 Delano Elementary	13 Suppers	0 Suppers	-13 Suppers
1078 Douglass Community Center	44 Suppers	0 Suppers	-44 Suppers
1167 Dwelling Place	19 Suppers	0 Suppers	-19 Suppers
1171 Faith Temple Holiness Church	17 Suppers	0 Suppers	-17 Suppers
0032 Fogelman YMCA	50 Suppers	0 Suppers	-50 Suppers
1081 Gaisman (MIFA) Community Center	23 Suppers	0 Suppers	-23 Suppers
1177 Gardenview Elementary	6 Suppers	0 Suppers	-6 Suppers
1083 Gaston Community Center	8 Suppers	0 Suppers	-8 Suppers
1084 Glenview Community Center	75 Suppers	0 Suppers	-75 Suppers
1181 Grace Church of the Nazarene	33 Suppers	0 Suppers	-33 Suppers
1085 Hickory Hill Community Center	16 Suppers	0 Suppers	-16 Suppers
1086 Hollywood Community Center	50 Suppers	0 Suppers	-50 Suppers
1083 Holy Temple MBC	12 Suppers	0 Suppers	-12 Suppers
1184 Hope Fellowship	30 Suppers	0 Suppers	-30 Suppers
1087 Lester Community Center	75 Suppers	0 Suppers	-75 Suppers
1187 Limit Breaker Church	40 Suppers	0 Suppers	-40 Suppers
1194 Lindenwood Church	57 Suppers	0 Suppers	-57 Suppers
0054 MAM Grizzlies Center	25 Suppers	0 Suppers	-25 Suppers
0058 MAM Hamilton	25 Suppers	0 Suppers	-25 Suppers
0056 MAM Leawood	20 Suppers	0 Suppers	-20 Suppers
0057 MAM Olivet	25 Suppers	0 Suppers	-25 Suppers
1089 Marion Hale Community Center	75 Suppers	0 Suppers	-75 Suppers
1192 Maxine Smith STEM	9 Suppers	0 Suppers	-9 Suppers

1090 McFarland Community Center	150 Suppers	0 Suppers	-150 Suppers
1092 Mitchell Community Center	50 Suppers	0 Suppers	-50 Suppers
1191 Mt Olive Cathedral	20 Suppers	0 Suppers	-20 Suppers
1195 New Direction	15 Suppers	0 Suppers	-15 Suppers
1097 Orange Mound Community Center	3 Suppers	0 Suppers	-3 Suppers
1188 Pearea Elementary	5 Suppers	0 Suppers	-5 Suppers
1182 Perfecting Love Church	20 Suppers	0 Suppers	-20 Suppers
1179 Raleigh UMC	31 Suppers	0 Suppers	-31 Suppers
1176 Service Over Self	17 Suppers	0 Suppers	-17 Suppers
1174 Shelby County Building 160	8 Suppers	0 Suppers	-8 Suppers
1172 St James AME Church	15 Suppers	0 Suppers	-15 Suppers
1168 Union Avenue Baptist	51 Suppers	0 Suppers	-51 Suppers
1197 Whitehaven CC	11 Suppers	0 Suppers	-11 Suppers
1159 World Overcomers Church	26 Suppers	0 Suppers	-26 Suppers
1180 YMCA at Goodlett Farms	20 Suppers	0 Suppers	-20 Suppers

As a result, 1,417 suppers claimed for reimbursement were disallowed for August 2020.

Note: *Several sites' meal count forms were completed incorrectly. The Sponsor was provided with technical assistance. Additionally, the Sponsor did not provide meal count documentation for August 2020 claim for supplements or supper meals.*

Criteria

Title 7 of the Code of Federal Regulations, Section 225.9 (d)(5) states, "... In submitting a claim for reimbursement, each sponsor shall certify that the claim is correct and that records are available to support this claim. Failure to maintain such records may be grounds for denial of reimbursement for meals served claimed during the period covered by the records in question...."

Title 7 of the Code of Federal Regulations, Section 225.15(c)(1) states, "Sponsors shall maintain accurate records justifying all meals claimed and documenting that all Program funds were spent only on allowable Child Nutrition Program costs. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the Secretary, the Comptroller General of the United States, and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year."

Recommendation

The Sponsor should ensure claims for reimbursement are completed correctly and based on accurate supporting documents. The Sponsor should also ensure feeding site personnel complete meal count sheets accurately.

2. The Sponsor overstated the number of meals eligible for reimbursement based on the Point of Service meal count sheets

This is a Serious Deficiency

Condition

The Sponsor claimed meals as served for which the point of service meal count sheets indicated fewer meals were served. For example, On March 31, 2020, the meal count sheet for **1103 Benjamin L. Hooks** showed that 56 lunch meals were marked at the point of service, however, the Sponsor claimed 85 meals as served resulted in the disallowance of 29 meals. Meals must be marked at the actual point of service to ensure an accurate meal count is taken. Meals were also disallowed due to no point of service being completed at all. Below is a summary of the overstated or understated number of meals claimed for reimbursement:

March 2020

Name of Site	Number meals allowed/disallowed	Dates meals were allowed/disallowed
1103 Benjamin L. Hooks Library	29 Lunches	3/31/20
1105 Crenshaw Library	10 Lunches	3/30/20
	55 Lunches	3/31/20
1078 Douglass Community Center	5 Lunches	3/27/20
1084 Glenview Community Center	2 Lunches	3/31/20
1068 Greater Imani Church	2 Lunches	3/26/20
1095 North Frayser Community Center	2 Lunches	3/26/20
1098 Pleasant Chapel	4 Lunches	3/30/20
1055 SCS-Board of Education Lot	7 Lunches	3/23/20
	1 Lunch	3/26/20

As a result, 117 lunch meals claimed for reimbursement were disallowed for March 2020.

April 2020

Name of Site	Number meals allowed/disallowed	Dates meals were allowed/disallowed
1061 Berean Baptist Church	1 Lunch	4/07/20
	15 Lunches	4/10/20
1109 Christ Missionary Baptist Church	5 Lunches	4/09/20

	10 Lunches	4/16/20
1105 Crenshaw Library	74 Lunches	4/13/20
1066 Divine Life	2 Lunches	4/27/20
1078 Douglass Community Center	3 Lunches	4/10/20
	3 Lunches	4/24/20
1080 Ed Rice Community Center	46 Lunches	4/30/20
1081 Gaisman (MIFA) Community Center	3 Lunches	4/07/20
1083 Gaston Community Center	1 Lunch	4/06/20
1067 Greater Community Temple	10 Lunches	4/13/20
1085 Hickory Hill Community Center	30 Lunches	4/17/20
	10 Lunches	4/21/20
1086 Hollywood Community Center	7 Lunches	4/24/20
	28 Lunches	4/27/20
	35 Lunches	4/28/20
	42 Lunches	4/29/20
1087 Lester Community Center	12 Lunches	4/17/20
	134 Lunches	4/30/20
1104 Oak Grove Missionary Baptist Church	1 Lunch	4/28/20
0070 Ridgecrest NCC	9 Lunches	4/14/20
0072 Robinhood Park NCC	3 Lunches	4/14/20

As a result, 484 lunch meals claimed for reimbursement were disallowed for April 2020.

May 2020

Name of Site	Number meals allowed/disallowed	Dates meals were allowed/disallowed
1103 Benjamin L. Hooks Library	50 Lunches	5/01/20
1061 Berean Baptist Church	321 Breakfasts	5/18/20
	100 Breakfasts	5/19/20
	194 Breakfasts	5/21/20
	421 Lunches	5/05/20
	450 Lunches	5/07/20
	428 Lunches	5/11/20
	594 Lunches	5/12/20
	750 Lunches	5/13/20
	594 Lunches	5/14/20
	1080 Lunches	5/15/20
	514 Lunches	5/18/20
	169 Lunches	5/19/20
	400 Lunches	5/21/20

1073 Bert Ferguson Community Center	450 Lunches	5/14/20
	303 Lunches	5/28/20
1082 Cordova YMCA	225 Lunches	5/01/20
	5 Lunches	5/05/20
	10 Lunches	5/07/20
1078 Douglass Community Center	120 Lunches	5/01/20
	66 Lunches	5/04/20
	30 Lunches	5/05/20
1080 Ed Rice Community Center	310 Lunches	5/01/20
	30 Lunches	5/22/20
0032 Fogelman YMCA	5 Lunches	5/15/20
1108 Frayser Library	306 Lunches	5/04/20
1084 Glenview Community Center	42 Lunch	5/18/20
1068 Greater Imani Church	15 Lunches	5/13/20
	93 Lunches	5/22/20
1085 Hickory Hill Community Center	86 Lunches	5/01/20
	85 Lunches	5/08/20
1090 McFarland Community Center	48 Lunches	5/04/20
	30 Lunches	5/05/20
	50 Lunches	5/08/20
	4 Lunches	5/11/20
	56 Lunches	5/15/20
	5 Lunches	5/18/20
	5 Lunches	5/22/20
	1 Lunch	5/28/20
1092 Mitchell Community Center	22 Lunches	5/22/20
1104 Oak Grove Missionary Baptist Church	30 Lunches	5/15/20
1098 Pleasant Chapel	132 Lunches	5/01/20
	13 Lunches	5/11/20
	153 Lunches	5/12/20
	3 Lunches	5/14/20
	5 Lunches	5/18/20
1106 Raleigh Library	10 Lunches	5/21/20
1088 Temple United Methodist Church	300 Breakfasts	5/21/20
	296 Breakfasts	5/22/20
	375 Breakfasts	5/27/20
	60 Breakfasts	5/28/20
	315 Lunches	5/01/20
	255 Lunches	5/04/20
	309 Lunches	5/05/20
	255 Lunches	5/06/20
	326 Lunches	5/07/20
	989 Lunches	5/08/20

	500 Lunches	5/11/20
	500 Lunches	5/12/20
	450 Lunches	5/13/20
	515 Lunches	5/14/20
	485 Lunches	5/15/20
	425 Lunches	5/18/20
	300 Lunches	5/19/20
	326 Lunches	5/20/20
	350 Lunches	5/21/20
	278 Lunches	5/22/20
	375 Lunches	5/26/20
	313 Lunches	5/27/20
	327 Lunches	5/28/20
	452 Lunches	5/29/20
1069 Whitehaven Branch Library	36 Lunches	5/01/20

As a result, 1,646 breakfast meals and 16,279 lunch meals claimed for reimbursement were disallowed for May 2020.

June 2020

Name of Site	Number meals allowed/disallowed	Dates meals were allowed/disallowed
1061 Berean Baptist Church	803 Breakfasts	6/23/20
	693 Breakfasts	6/24/20
	800 Breakfasts	6/25/20
	1300 Breakfasts	6/26/20
	400 Lunches	6/19/20
	800 Lunches	6/23/20
	800 Lunches	6/24/20
	800 Lunches	6/25/20
	1300 Lunches	6/26/20
1064 Brinkley Heights	40 Breakfasts	6/08/20
	15 Breakfasts	6/10/20
	7 Lunches	6/03/20
1082 Cordova YMCA	5 Breakfasts	6/17/20
1077 Dave Wells Community Center	7 Lunches	6/08/20
0061 Davis YMCA	17 Breakfasts	8-Jun 6/08/20
1108 Frayser Library	28 Lunches	6/23/20
	29 Lunches	6/24/20
	4 Lunches	6/29/20

-17 POS error

1081 Gaisman (MIFA) Community Center	4 Lunches	6/12/20
1083 Gaston Community Center	15 Breakfasts	6/10/20
	5 Lunches	6/11/20
1084 Glenview Community Center	16 Lunches	6/26/20
1067 Greater Community Temple	272 Breakfasts	6/26/20
1086 Hollywood Community Center	8 Breakfasts	6/19/20
0057 MAM Olivet	1 Breakfast	6/26/20
1089 Marion Hale Community Center	18 Lunches	6/04/20
1090 McFarland Community Center	65 Lunches	6/02/20
1092 Mitchell Community Center	2 Breakfasts	6/26/20
1097 Orange Mound Community Center		
	1 Breakfast	6/16/20
	7 Breakfasts	6/17/20
	6 Breakfasts	6/18/20
	4 Breakfasts	6/22/20
	7 Breakfasts	6/23/20
	8 Breakfasts	6/24/20
	85 Lunches	6/05/20
	5 Lunches	6/17/20
	7 Lunches	6/18/20
	4 Lunches	6/22/20
	5 Lunches	6/23/20
1099 Pine Hill Community Center	3 Breakfasts	6/19/20
	1 Lunch	6/09/20
	4 Lunches	6/26/20
1106 Raleigh Library	30 Lunches	6/15/20

0072 Robinhood Park NCC	4 Lunches	6/02/20
1094 St. Paul Church	1 Breakfast	6/02/20
	8 Lunches	6/22/20
1088 Temple United Methodist Church		
	279 Breakfasts	6/01/20
	306 Breakfasts	6/02/20
	255 Breakfasts	6/03/20
	125 Breakfasts	6/08/20
	25 Breakfasts	6/11/20
	100 Breakfasts	6/12/20
	125 Breakfasts	6/15/20
	45 Breakfasts	6/16/20
	25 Breakfasts	6/18/20
	100 Breakfasts	6/19/20
	25 Breakfasts	6/22/20
	25 Breakfasts	6/23/20
	25 Breakfasts	6/24/20
	80 Breakfasts	6/25/20
	150 Breakfasts	6/26/20
	75 Breakfasts	6/29/20
	279 Lunches	6/01/20
	306 Lunches	6/02/20
	154 Lunches	6/03/20
	50 Lunches	6/04/20
	215 Lunches	6/05/20
	104 Lunches	6/08/20
	51 Lunches	6/11/20
	337 Lunches	6/12/20
	104 Lunches	6/15/20
	69 Lunches	6/16/20
	30 Lunches	6/18/20
	115 Lunches	6/19/20
	106 Lunches	6/22/20
	3 Lunches	6/23/20
	15 Lunches	6/24/20
	192 Lunches	6/25/20
	150 Lunches	6/26/20
	69 Lunches	6/29/20
	82 Lunches	6/30/20
1069 Whitehaven Branch Library	10 Breakfasts	6/01/20
	21 Breakfasts	6/26/20
	14 Lunches	6/01/20

	25 Lunches	6/26/20
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As a result, 5,804 breakfast meals and 6,906 lunch meals claimed for reimbursement were disallowed.

July 2020

Name of Site	Number meals allowed/disallowed	Dates meals were allowed/disallowed
1109 Christ Missionary Baptist Church	13 Lunches	7/22/20
0061 Davis YMCA	70 Breakfasts	7/31/20
1108 Frayser Library	116 Breakfasts	7/21/20
1081 Gaisman (MIFA) Community Center	8 Breakfasts	7/29/20
	5 Lunches	7/29/20
1084 Glenview Community Center	113 Lunches	7/16/20
1070 Greater Tabernacle Baptist Church	20 Breakfasts	7/1/20
	2 Breakfasts	7/27/20
	8 Lunches	7/21/20
1090 McFarland Community Center	114 Breakfasts	7/15/20
	104 Lunches	7/15/20
1099 Pinehill Community Center	15 Breakfasts	7/29/20
1094 St. Paul Church	18 Breakfasts	7/17/20
	5 Breakfasts	7/31/20

As a result, 368 breakfast meals and 243 lunch meals claimed for reimbursement were disallowed for July 2020.

August 2020

Name of Site	Number meals allowed/disallowed	Dates meals were allowed/disallowed
1073 Bert Ferguson Community Ctr	45 Lunches	08/21/20
	63 Lunches	08/25/20
1074 Charles Powell/Westwood Community Center	6 Breakfasts	08/07/20
0061 Davis YMCA	8 Breakfasts	08/13/20

	915 Breakfasts	08/21/20
	916 Lunches	08/21/20
1067 Greater Community Temple	14 Breakfasts	08/26/20
1122 Greater Mt. Moriah Baptist Church	4 Breakfasts	08/20/20
	24 Breakfasts	08/25/20
	4 Lunches	08/20/20
1087 Lester Community Center	11 Breakfasts	08/07/20
1089 Marion Hale Community Center	3 Breakfasts	08/27/20
1092 Mitchell Community Center	20 Lunches	08/10/20
1100 Raleigh Community Center	2 Breakfasts	08/13/20
	23 Lunches	08/12/20
1094 St. Paul Church	6 Lunches	08/03/20

As a result, 987 breakfast meals and 1,077 lunch meals claimed for reimbursement were disallowed for August 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.15(c)(1) states, “Sponsors shall maintain accurate records justifying all meals claimed and documenting that all Program funds were spent only on allowable Child Nutrition Program costs. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the Secretary, the Comptroller General of the United States, and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.”

The USDA Administration Guide Summer Food Service Program, page 112 states, “Only complete meals served to eligible children can be claimed for reimbursement. Therefore, meals must be counted at the actual point of service, i.e., meals are counted as they are served, to ensure that an accurate count of meals served is obtained and reported...”

Recommendation

The Sponsors should ensure feeding site personnel are accurately completing daily meal count sheets to support the claim for reimbursement prior to submission.

3. Point of Service meal count forms were not signed by site personnel

Condition

Point of service meal count forms did not have the signature of site personnel on any of the meal count sheets listed below. Site personnel should verify meals served by signing the daily point of service meal count forms. Sponsors are responsible for checking the signature showing approval of the feeding site personnel when collecting the documentation. The result of meals disallowance are as follows:

March 2020

Name of Site	Number meals disallowed	Dates meals were disallowed
1073 Bert Ferguson Community Center	55 Lunches	3/30/20
	60 Lunches	3/31/20
1075 Bickford (MIFA)	15 Lunches	3/24/20
	25 Lunches	3/26/20
	72 Lunches	3/31/20
1082 Cordova YMCA	78 Lunches	3/24/20
1037 Cunningham Community Center	37 Lunches	3/23/20
	8 Lunches	3/26/20
	7 Lunches	3/27/20
1077 Dave Wells Community Center	25 Lunches	3/24/20
1038 Davis Community Center	11 Lunches	3/23/20
1081 Gaisman (MIFA) Community Center	150 Lunches	3/23/20
	217 Lunches	3/24/20
	181 Lunches	3/25/20
	185 Lunches	3/26/20
	219 Lunches	3/31/20
1070 Greater Tabernacle Baptist Church	60 Lunches	3/30/20
0066 Greenbriar NCC	310 Lunches	3/30/20
	313 Lunches	3/31/20
1085 Hickory Hill Community Center	176 Lunches	3/31/20
1041 Katie Sexton Community Center	23 Lunches	3/24/20
	29 Lunches	3/26/20
	31 Lunches	3/27/20
1087 Lester Community Center	37 Lunches	3/25/20
	100 Lunches	3/27/20
	75 Lunches	3/31/20
1089 Marion Hale Community Center	70 Lunches	3/31/20
1092 Mitchell Community Center	39 Lunches	3/31/20
1071 Oak Springs Church	39 Lunches	3/31/20
1097 Orange Mound Community Center	75 Lunches	3/31/20
1100 Raleigh Community Center	29 Lunches	3/27/20
1106 Raleigh Library	42 Lunches	3/24/20
1102 Riverview Community Center	55 Lunches	3/31/20
0072 Robinhood Park NCC	159 Lunches	3/30/20
	164 Lunches	3/31/20

1091 St. Stephen Missionary Baptist	52 Lunches	3/24/20
1063 United Methodist Friendship	16 Lunches	3/24/20
1069 Whitehaven Branch Library	75 Lunches	3/31/20

As a result, 3,314 lunch meals claimed for reimbursement were disallowed for March 2020.

April 2020

Name of Site	Number meals disallowed	Dates meals were disallowed
1103 Benjamin L. Hooks Library	69 Lunches	4/16/20
	70 Lunches	4/17/20
1073 Bert Ferguson Community Center	59 Lunches	4/10/20
1066 Divine Life	67 Lunches	4/08/20
	102 Lunches	4/13/20
1080 Ed Rice Community Center	190 Lunches	4/10/20
	217 Lunches	4/17/20
1108 Frayser Library	199 Lunches	4/15/20
	197 Lunches	4/16/20
	254 Lunches	4/22/20
	258 Lunches	4/29/20
	288 Lunches	4/30/20
1081 Gaisman (MIFA) Community Center	145 Lunches	4/01/20
	151 Lunches	4/02/20
1084 Glenview Community Center	110 Lunches	4/02/20
1086 Hollywood Community Center	244 Lunches	4/01/20
	329 Lunches	4/02/20
	385 Lunches	4/03/20
	377 Lunches	4/06/20
	410 Lunches	4/07/20
	441 Lunches	4/08/20
	450 Lunches	4/09/20
	523 Lunches	4/10/20
	453 Lunches	4/13/20
1111 Innovation Church	141 Lunches	4/20/20
	126 Lunches	4/30/20
1087 Lester Community Center	82 Lunches	4/01/20
	416 Lunches	4/27/20
1089 Marion Hale Community Center	70 Lunches	4/01/20
1090 McFarland Community Center	312 Lunches	4/10/20
1092 Mitchell Community Center	36 Lunches	4/01/20
	35 Lunches	4/13/20
	45 Lunches	4/28/20
1104 Oak Grove Missionary Baptist Church	72 Lunches	4/27/20
1097 Orange Mound Community Center	60 Lunches	4/03/20
0074 Perishing Park NCC	100 Lunches	4/08/20

	150 Lunches	4/10/20
1106 Raleigh Library	157 Lunches	4/01/20
0070 Ridgecrest NCC	270 Lunches	4/01/20
	240 Lunches	4/02/20
1072 Riverside Church	60 Lunches	4/07/20
0072 Robinhood Park NCC	132 Lunches	4/01/20
	133 Lunches	4/02/20
	128 Lunches	4/09/20
	129 Lunches	4/10/20
1094 St. Paul Church	75 Lunches	4/02/20
	75 Lunches	4/03/20
1063 United Methodist Friendship	55 Lunches	4/01/20
1069 Whitehaven Branch Library	109 Lunches	4/14/20
	90 Lunches	4/23/20
	118 Lunches	4/24/20

As a result, 9,404 lunch meals claimed for reimbursement were disallowed for April 2020.

May 2020

Name of Site	Number meals disallowed	Dates meals were disallowed
1103 Benjamin L. Hooks Library	90 Lunches	5/20/20
	90 Lunches	5/21/20
1061 Berean Baptist Church	555 Lunches	5/04/20
1062 Breath of Life SDA Church	82 Lunches	5/08/20
1066 Divine Life	72 Lunches	5/21/20
1080 Ed Rice Community Center	287 Lunches	5/13/20
1108 Frayser Library	600 Lunches	5/01/20
	294 Lunches	5/12/20
1112 Mt. Moriah East Baptist Church	96 Lunches	5/08/20
1097 Orange Mound Community Center	143 Lunches	5/06/20
	99 Lunches	5/11/20
1098 Pleasant Chapel	150 Lunches	5/13/20
0072 Robinhood Park NCC	70 Lunches	5/06/20
	86 Lunches	5/29/20
1094 St. Paul Church	117 Lunches	5/13/20
1069 Whitehaven Branch Library	82 Lunches	5/04/20
	107 Lunches	5/05/20
	135 Lunches	5/07/20
	90 Lunches	5/11/20
	180 Lunches	5/15/20
	90 Lunches	5/18/20

As a result, 3,515 lunch meals claimed for reimbursement were disallowed for May 2020.

June 2020

Name of Site	Number meals disallowed	Dates meals were disallowed
1103 Benjamin L. Hooks Library	107 Breakfasts	6/20/20

	87 Lunches	6/22/20
0071 Chickasaw Place NCC	60 Lunches	6/26/20
1105 Crenshaw Library	72 Breakfasts	6/15/20
	72 Lunches	6/15/20
1077 Dave Wells Community Center	108 Breakfasts	6/23/20
0032 Fogelman YMCA	165 Breakfasts	6/26/20
1081 Gaisman (MIFA) Community Center	100 Breakfasts	6/19/20
1067 Greater Community Temple	120 Lunches	6/02/20
1070 Greater Tabernacle Baptist Church	243 Breakfasts	6/09/20
	330 Breakfasts	6/12/20
	330 Breakfasts	6/19/20
	243 Lunches	6/17/20
	330 Lunches	6/19/20
1085 Hickory Hill Community Center	108 Breakfasts	6/10/20
	108 Lunches	6/09/20
1111 Innovation Church	189 Breakfasts	6/15/20
	155 Lunches	6/15/20
1092 Mitchell Community Center	45 Breakfasts	6/03/20
	45 Breakfasts	6/04/20
	45 Breakfasts	6/09/20
	45 Breakfasts	6/10/20
	45 Breakfasts	6/11/20
	90 Breakfasts	6/12/20
	45 Breakfasts	6/29/20
	45 Breakfasts	6/30/20
	45 Lunches	6/03/20
	45 Lunches	6/04/20
	90 Lunches	6/05/20
	72 Lunches	6/09/20
	45 Lunches	6/10/20
	45 Lunches	6/11/20
	90 Lunches	6/12/20
	45 Lunches	6/29/20
	45 Lunches	6/30/20
0075 Semmes NCC	45 Lunches	6/16/20
1094 St. Paul Church	198 Lunches	6/12/20
1069 Whitehaven Branch Library	108 Breakfasts	6/04/20
	320 Breakfasts	6/05/20
	120 Breakfasts	6/08/20
	138 Breakfasts	6/23/20
	108 Breakfasts	6/25/20
	108 Lunches	6/04/20
	330 Lunches	6/05/20
	90 Lunches	6/08/20
	117 Lunches	6/18/20
	138 Lunches	6/23/20

	108 Lunches	6/25/20
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As a result, 2,951 breakfast meals and 2,831 lunch meals claimed for reimbursement were disallowed for June 2020.

July 2020

Name of Site	Number meals disallowed	Dates meals were disallowed
1085 Hickory Hill Community Center	108 Breakfasts	7/02/20
	108 Breakfast	7/07/20
	108 Lunches	7/07/20
1117 Millington YMCA	508 Lunches	7/09/20
1092 Mitchell Community Center	45 Breakfasts	7/01/20
	45 Lunches	7/01/20
0075 Semmes NCC	30 Lunches	7/14/20
1069 Whitehaven Branch Library	108 Breakfasts	7/06/20
	91 Breakfasts	7/10/20
	130 Breakfasts	7/13/20
	108 Breakfasts	7/14/20
	108 Lunches	7/06/20
	184 Lunches	7/10/20
	130 Lunches	7/13/20
	108 Lunches	7/14/20

As a result, 698 breakfast meals and 1,221 lunch meals claimed for reimbursement were disallowed for July 2020.

August 2020

Name of Site	Number meals disallowed	Dates meals were disallowed
1113 First Episcopal District Technology Center	200 Breakfasts	08/07/20
	200 Lunches	08/07/20
1108 Frayser Library	351 Breakfasts	08/18/20
	351 Lunches	08/18/20
1081 Gaisman (MIFA) Community Center	153 Breakfasts	08/13/20
	153 Lunches	08/13/20
1069 Whitehaven Branch Library	126 Breakfasts	08/18/20
	126 Breakfasts	08/19/20
	75 Breakfasts	08/25/20
	126 Breakfasts	08/27/20
	126 Lunches	08/18/20
	126 Lunches	08/19/20
	126 Lunches	08/25/20
	126 Lunches	08/27/20

As a result, 1,157 breakfast meals and 1,208 lunch meals claimed for reimbursement were disallowed for August 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.15(c)(1) states, "Sponsors shall maintain accurate records justifying all meals claimed and documenting that all Program funds were spent only on allowable Child Nutrition Program costs. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the Secretary, the Comptroller General of the United States, and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year."

The USDA Administration Guide Summer Food Service Program, page 139 states, "All sponsors must use daily site records in order to document the number of Program meals they have served to children... Sponsors should collect these site records at least every week... When they collect the site records, sponsors should check for the site supervisor's signature..."

The USDA Administration Guide Summer Food Service Program, page 66, states, "In addition to serving meals that meet meal pattern requirements, sponsors must comply with the following rules when serving meals at each of their sites... A training session attendance sign-in sheet for site personnel can be used by sponsors to assemble a list of the signatures of the site supervisors and assistants who are responsible for signing daily records. Sponsors can use these lists when reviewing the records returned by the sites to ensure that the proper person is signing the daily records."

Recommendation

The Sponsor should ensure the feeding site supervisors are trained on the completion of meal count forms and check to make sure each form is signed indicating approval.

4. The Sponsor claimed meals served to non-program adult participants

Condition

The Sponsor claimed meals to adult participants according to the meal count documentation or observations made during meal services at the following sites:

March 2020

Name of Site	Number of Meals disallowed	Date of disallowance
1083 Gaston Community Center	12 Lunches	3/27/20
0074 Perishing Park	33 Lunches	3/30/20
	36 Lunches	3/31/20
0072 Robinhood Park NCC	39 Lunches**	3/30/20
	36 Lunches**	3/31/20
1060 Southbrook Mall	9 Lunches	3/27/20

**Lunches were disallowed in Finding 3

As a result, 90 lunch meals claimed for reimbursement were disallowed for March 2020.

April 2020

Name of Site	Number of Meals disallowed	Date of disallowance
1111 Innovation Church	10 Lunches	4/10/20
0070 Ridgecrest NCC	65 Lunches	4/03/20
1091 St. Stephens Missionary Baptist	26 Lunches	4/17/20

As a result, 101 lunch meals claimed for reimbursement were disallowed for April 2020.

May 2020

Name of Site	Number of Meals disallowed	Date of disallowance
1083 Gaston Community Center	30 Lunches	5/01/20

As a result, 30 lunch meals claimed for reimbursement were disallowed for May 2020.

July 2020

The July disallowance is based on monitoring staff observation during on site meal observation and interview of site staff. Construction workers were provided meals and were observed consuming them on site. Sponsor staff was notified of the deficiencies and the meals were still claimed based on the meal count documentation provided. Disallowances are as follows:

Name of Site	Number of Meals disallowed	Date of disallowance
1084 Glenview Community Center	16 Breakfasts	7/06/20
	16 Lunches	7/06/20

As a result, 16 breakfast meals and 16 lunch meals claimed for reimbursement were disallowed for July 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.15 (b) (3) states, "Sponsors shall plan for and prepare or order meals on the basis of participation trends with the objective of providing only one meal per child at each meal service. The sponsor shall make the adjustments necessary to achieve this objective using the results from its monitoring of sites."

The USDA Administration Guide Summer Food Service Program, page 69, states "Sponsors have the option to serve meals to anyone. However, only meals served to children may be claimed as reimbursable meals..."

Recommendation

The Sponsor should ensure meals served to adults are recording properly and aren't counted and reported as reimbursable.

5. The Sponsor claimed meals for a sponsored feeding site on a day of the week not approved for operation

Condition

April 2020

1070 Greater Tabernacle Baptist Church documented serving 237 lunch meals on Saturday, April 25, 2020. According to the TIPS feeding site application approved for April 2020, the feeding site was only approved to serve meals Monday through Friday.

As a result, the cost reimbursement for 237 lunch meals was disallowed for April 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.16 (c)(3) states, “Meals served outside of the period of approved meal service shall not be eligible for Program payments.”

Recommendation

The Sponsor should ensure only meals served during periods approved for meal service are claimed for reimbursement.

6. The Sponsor claimed meal types that they were not approved to serve

Condition

The Sponsor claimed meals for sites in which the meals were not approved in the site application as follows:

June 2020

0054 MAM Grizzlies Center was approved to serve lunch meals only during June 2020 per the site application for that review period. The Sponsor claimed 286 breakfast meals that they were not approved to serve in June 2020.

0075 Semmes NCC was approved to serve lunch meals and p.m. supplements during June 2020 per the site application for that review period. The Sponsor claimed 603 breakfast meals that they were not approved to serve in June 2020.

As a result, 889 breakfast meals were disallowed for June 2020.

July 2020

0054 MAM Grizzlies Center was approved to serve lunch meals only from July 1, 2020, through July 16, 2020. The feeding site was approved to begin breakfast meal service on July 17, 2020. The Sponsor claimed breakfast meals before the approval date and disallowances are as follows:

Number of Meals disallowed	Date of disallowance
50 Breakfasts	7/01/20
100 Breakfasts	7/02/20
50 Breakfasts	7/06/20
50 Breakfasts	7/07/20
50 Breakfasts	7/08/20
50 Breakfasts	7/09/20
50 Breakfasts	7/10/20
50 Breakfasts	7/13/20

50 Breakfasts	7/14/20
50 Breakfasts	7/15/20

0075 Semmes NCC was approved to serve lunch meals and p.m. supplements from July 1, 2020, through July 16, 2020. The feeding site was approved to begin breakfast meal service on July 17, 2020. The Sponsor claimed breakfast meals before the approval date and disallowances are as follows:

Number of Meals disallowed	Date of disallowance
25 Breakfasts	7/01/20
12 Breakfasts	7/06/20
31 Breakfasts	7/07/20
27 Breakfasts	7/08/20
27 Breakfasts	7/09/20
6 Breakfasts	7/10/20
24 Breakfasts	7/13/20
30 Breakfasts	7/14/20
29 Breakfasts	7/15/20
30 Breakfasts	7/16/20

As a result, 791 breakfast meals were disallowed for July 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.16 (c) (6) states, “The sponsor shall claim for reimbursement only the type(s) of meals for which it is approved under its agreement with the State agency.”

Recommendation

The Sponsor should ensure only meal types approved in the site application are served and claimed for reimbursements.

7. The Sponsor reported an incorrect number of meals from meal service observations

Condition

June 2020

During our meal observation at **1061 Berean Baptist Church** on June 29, 2020, monitoring staff observed 800 breakfast meals and 800 lunch meals being distributed. The Sponsor claimed 800 breakfast meals and 1300 lunch meals according to the meal count documentation. The feeding site overclaimed 500 lunch meals.

During our meal observation at **0066 Greenbriar NCC** on June 25, 2020, monitoring staff observed 39 breakfast meals and 39 lunch meals being distributed. The Sponsor claimed 52 breakfast meals and 52 lunch meals. The feeding site over claimed 13 breakfast meals and 13 lunch meals.

As a result, 13 breakfast meals and 513 lunch meals claimed for reimbursement were disallowed for June 2020.

July 2020

During our meal observation at **1108 Frayser Library** on July 16, 2020, monitoring staff observed 377 breakfast meals and 400 lunch meals being distributed. The Sponsor claimed 378 breakfast meals and 400 lunch meals according to the meal count documentation. The Sponsor over claimed one (1) breakfast meal.

During our meal observation at **0074 Pershing Park NCC** on July 10, 2020, monitoring staff observed 52 breakfast meals and 52 lunch meals being distributed. Staff stated three meals were served prior to the monitor's arrival and before the meal service began. The Sponsor was notified of the deficiency, but the additional three meals were claimed. The Sponsor claimed 55 breakfast meals and 55 lunch meals according to the meal count documentation. The Sponsor over claimed three (3) breakfast meals and there (3) lunch meals.

During our meal observation at **1088 Temple United Methodist Church** on July 2, 2020, monitoring staff observed 440 breakfast meals and 440 lunch meals being distributed. Of the 440 breakfast and lunch meals observed, ***190 breakfast and lunch meals were observed being loaded into vehicles and taken to other locations for distribution.*** The feeding site personnel were informed that those meals were not reimbursable. There was a total of 250 reimbursable breakfast meals and 250 reimbursable lunch meals. The Sponsor claimed 550 breakfast meals and 381 lunch meals according to the meal count documentation. The Sponsor over claimed 300 breakfast meals and 131 lunch meals.

As a result, 304 breakfast meals and 134 lunch meals claimed for reimbursement were disallowed for July 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.9 (d)(5) states, "... In submitting a claim for reimbursement, each sponsor shall certify that the claim is correct and that records are available to support this claim. Failure to maintain such records may be grounds for denial of reimbursement for meals served claimed during the period covered by the records in question..."

Recommendation

The Sponsor should ensure claims are based on accurate documentation and only meal served are claimed for reimbursement.

8. Meals were not prepared and distributed based on eligible participation

Condition

June 2020

During our on-site meal observation on June 29, 2020, at **1061 Berean Baptist Church**, monitoring staff observed meals given in bulk to participants in cars for delivery, and it was stated by site personnel that the meals were taken to bus stops, homeless shelters, hotels, mission centers, and nonprofit organizations to serve adults and other participants. The SFSP program is designed for children. Additionally, this type of distribution does not allow the Sponsor to monitor the number of meals or whether they were given to eligible participants. A total of 320 breakfast meals and 320 lunch meals were distributed to three different vehicles. Per the meal count documentation, the meals were claimed for reimbursement.

During our on-site meal observation on June 23, 2020, of **0061 Davis YMCA**, monitoring staff observed feeding site personnel distributing 200 breakfast meals and 200 lunch meals to one car for distribution to the 'community'. As a result, meals were not available to other participants arriving on site. Per the meal count documentation, the meals were claimed for reimbursement.

As a result, 520 breakfast meals and 520 lunch meals were disallowed for June 2020.

July 2020

During our on-site meal observation on July 17, 2020, of **0175 Bickford (MIFA)**, upon arrival and prior to the approved meal service time, monitoring staff observed four boxes of food taken off-site. Site personnel stated there were 14 meals in each box. Close to the end of the meal service, meals not served were loaded in large bags, and the feeding site personnel stated meals would be redistributed by volunteers. Additionally, the feeding site received 195 breakfasts, none of which were claimed. Feeding site personnel stated the breakfast meals would be distributed to a YMCA camp located at the same location to essential workers and children. We were informed that the feeding site has requested no more than 200 meals but receive more. The Sponsor only claimed the meals observed by the monitor; therefore, no meals were disallowed.

During our on-site meal observation on July 1, 2020, of **1090 McFarland Community Center**, 200 breakfast meals and 210 lunch meals were observed being distributed. The site documented 384 breakfast and 504 lunch meals being delivered. A follow-up visit was completed to the site on July 20, 2020. The site documented 504 breakfast and lunch meals being delivered. 199 breakfast and 199 lunch meals were observed being distributed. The Sponsor was advised to lower the number of meals to the site based on the visits. A third visit was completed on July 21, 2020. The site documented receiving 504 breakfast and 207 lunch meals. 199 breakfast and 199 lunch meals were observed being distributed. The Sponsor only claimed the meals observed by the monitor and no meals were disallowed, however, the Sponsor was advised to adjust the number of meals delivered based on participation after each meal observation.

During our on-site meal observation on July 7, 2020, of **1106 Raleigh Library** staff stated the same participants come each day for the meal service. The site personnel described that each participant received five meals each day. This type of distribution was observed throughout the meal service. There were no parameters in place to ensure duplicate meals were not received for multiple days' meal distribution. Additionally, site personnel stated that 40 meals had been given to a camp that needed assistance. The Sponsor was notified of the deficiencies via email and advised to implement correction action.

During our on-site meal observation of **1084 Glenview Community Center** on July 6, 2020 monitoring staff observed 64 breakfast meals and 64 lunch meals being provided and taken to another location to be distributed. After an interview with site staff, we learned that the meals were being taken to a childcare center for distribution. A waiver was in place for parent pick-up for non-congregant meals. However, meals being provided for daycares are not allowed under the waiver. Sponsor staff was advised of the deficiency via email communication and the meals were still claimed based on the meal count documentation provided.

As a result, 64 breakfast meals and 64 lunch meals claimed for reimbursement were disallowed for July 2020.

August 2020

During our on-site meal observation of **1087 Lester Community Center** on August 12, 2020 monitoring staff observed 150 breakfast meals and 150 lunch meals being provided for redistribution to a local refugee camp. The Sponsor was unable to monitor the distribution of meals to eligible participants. The Sponsor was advised to consider making the refugee camp a feeding site for proper monitoring and distribution of meals. Per the meal count documentation, the meals were claimed.

As a result, 150 breakfast meals and 150 lunch meals claimed for reimbursement were disallowed for August 2020.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.15 (b) (3) states, "Sponsors shall plan for and prepare or order meals on the basis of participation trends with the objective of providing only one meal per child at each meal service. The sponsor shall make the adjustments necessary to achieve this objective using the results from its monitoring of sites."

The USDA Administration Guide Summer Food Service Program, page 69, states "Sponsors have the option to serve meals to anyone. However, only meals served to children may be claimed as reimbursable meals..."

Recommendation

The Sponsor should plan for and order meals based on participation aiming to serve eligible participants.

9. The number of meals reported exceeded the site's approved capacity for meal service

Condition

Our review of records revealed the Sponsor reported meals that exceeded sponsored sites' approved average daily participation (ADP) during the review months. The disallowances were based on the number of meals after all other disallowances. We found deficiencies at the following sites:

March 2020

Name of Site	Approved ADP	Days of Operation	Maximum number of meals to claim	Meals claimed after disallowances	Disallowances
1078 Douglass Community Center	30	7 days	210	365 Lunches	155 Lunches
1045 Memphis Spine and Sport	10	5 days	50	57 Lunches	7 Lunches
1097 Orange Mound	75	7 days	525	1,282 Lunches	757 Lunches

Community Center					
1100 Raleigh Community Center	15	7 days	105	132 Lunches	27 Lunches
1055 SCS-Board of Education Lot	175	7 days	1,225	1,719 Lunches	494 Lunches
1056 SCS- Messick Admin. Building Lot	70	7 days	490	969 Lunches	479 Lunches

As a result, 1,919 lunch meals claimed for reimbursement for March 2020 were disallowed.

April 2020

Name of Site	Approved ADP	Days of Operation	Maximum number of meals to claim	Meals claimed after disallowances	Disallowances
1059 Abundant Grace Fellowship Church	90	22 days	1,980	2,567 Lunches	587 Lunches
1061 Berean Baptist Church	110	22 days	2,420	8,007 Lunches	5,587 Lunches
1075 Bickford (MIFA)	75	22 days	1,650	4,702 Lunches	3,052 Lunches
1062 Breath of Life SDA Church	100	22 days	2,200	2,417 Lunches	217 Lunches
1064 Brinkley Heights	250	22 days	5,500	10,016 Lunches	4,516 Lunches
1074 Charles Powell/Westwood Community Center	40	22 days	880	2,161 Lunches	1,281 Lunches
1109 Christ Missionary Baptist Church	150	22 days	3,300	8,926 Lunches	5,626 Lunches
1082 Cordova YMCA	160	22 days	3,520	6,172 Lunches	2,652 Lunches
1077 Dave Wells Community Center	135	22 days	2,970	5,614 Lunches	2,644 Lunches
0061 Davis YMCA	200	22 days	4,400	5,004 Lunches	604 Lunches
1066 Divine Life	60	22 days	1,320	3,945 Lunches	2,625 Lunches
1078 Douglass Community Center	30	22 days	660	2,875 Lunches	2,215 Lunches

1080 Ed Rice Community Center	110	22 days	2,420	3,552 Lunches	1,132 Lunches
1108 Frayser Library	150	22 days	3,300	3,621 Lunches	321 Lunches
1083 Gaston Community Center	75	22 days	1,650	2,081 Lunches	431 Lunches
1084 Glenview Community Center	110	22 days	2,420	5,144 Lunches	2,724 Lunches
1067 Greater Community Temple	100	22 days	2,200	3,001 Lunches	801 Lunches
1070 Greater Tabernacle Baptist Church	60	22 days	1,320	2,495 Lunches	1,175 Lunches
1086 Hollywood Community Center	200	22 days	4,400	9,572 Lunches	5,172 Lunches
1111 Innovation Church	50	19 days	950	2,127 Lunches	1,177 Lunches
1087 Lester Community Center	75	22 days	1,650	5,208 Lunches	3,558 Lunches
1089 Marion Hale Community Center	70	22 days	1,540	2,253 Lunches	713 Lunches
1090 McFarland Community Center	250	22 days	5,500	9,011 Lunches	3,511 Lunches
1095 North Frayser Community Center	75	13 days	975	1,198 Lunches	223 Lunches
1104 Oak Grove Missionary Baptist Church	35	20 days	700	1,315 Lunches	615 Lunches
1097 Orange Mound Community Center	75	22 days	1,650	2,110 Lunches	460 Lunches
1101 Pearly Gates Church	175	18 days	3,150	6,767 Lunches	3,617 Lunches
1099 Pine Hill Community Center	35	22 days	770	806 Lunches	36 Lunches

1098 Pleasant Chapel	75	22 days	1,650	2,595 Lunches	945 Lunches
1100 Raleigh Community Center	15	22 days	330	994 Lunches	664 Lunches
1106 Raleigh Library	110	22 days	2,420	5,807 Lunches	3,387 Lunches
1072 Riverside Church	40	22 days	880	2,632 Lunches	1,752 Lunches
1096 Robinhood Lane Baptist	50	19 days	950	1,444 Lunches	494 Lunches
1055 SCS-Board of Education Lot	175	22 days	3,850	8,025 Lunches	4,175 Lunches
1056 SCS-Messick Admin. Building Lot	70	22 days	1,540	2,360 Lunches	820 Lunches
1094 St. Paul Church	80	22 days	1,760	1,866 Lunches	106 Lunches
1091 St. Stephen Missionary Baptist	90	22 days	1,980	3,369 Lunches	1,389 Lunches
1088 Temple United Methodist Church	100	22 days	2,200	3,434 Lunches	1,234 Lunches
1063 United Methodist Friendship	40	8 days	320	570 Lunches	250 Lunches
1069 Whitehaven Branch Library	70	22 days	1,540	1,942 Lunches	402 Lunches

As a result, 72,890 lunch meals claimed for reimbursement for April 2020 were disallowed.

May 2020

Name of Site	Approved ADP and Dates	Days of Operation	Maximum number of meals to claim	Meals claimed after disallowances	Disallowances
1059 Abundant Grace Fellowship Church	May 1-4 90	2 days	180	354 Lunches	174 Lunches
	May 5-7 150	3 days	450	943 Lunches	493 Lunches
1061 Berean Baptist Church	May 1-4 110	2 days	220	1,000 Lunches	780 Lunches
1073 Bert Ferguson Community Center	May 5-31 75	1 day	75	108 Breakfasts	33 Breakfasts

	May 1-4 60	2 days	120	192 Lunches	72 Lunches
	May 5-31 75	18 days	1,350	2,139 Lunches	789 Lunches
1075 Bickford (MIFA)	May 1-4 75	2 days	150	882 Lunches	732 Lunches
	May 5-7 275	3 days	825	953 Lunches	128 Lunches
	May 8-31 350	15 days	5,250	5,896 Lunches	646 Lunches
1062 Breath of Life SDA Church	May 1-4 100	2 days	200	243 Lunches	43 Lunches
1064 Brinkley Heights	May 1-4 250	2 days	500	1,270 Lunches	770 Lunches
	May 5-31 550	14 days	7,700	8,108	408 Lunches
1074 Charles Powell/Westwood Community Center	May 8-31 210	4 days	840	1,011 Breakfasts	171 Breakfasts
	May 1-4 40	2 days	80	668 Lunches	588 Lunches
	May 5-7 150	3 days	450	626 Lunches	176 Lunches
	May 8-31 210	15 days	3,150	4,297 Lunches	1,147 Lunches
1109 Christ Missionary Baptist Church	May 11- 31 850	6 days	5,100	5,410 Breakfasts	310 Breakfasts
	May 1-4 150	2 days	300	2,180 Lunches	1,880 Lunches
	May 5-10 375	4 days	1,500	3,803 Lunches	2,303 Lunches
	May 11- 31 850	14 days	11,900	12,943 Lunches	1,043 Lunches
1082 Cordova YMCA	May 1-4 160	2 days	320	448 Lunches	128 Lunches
	May 5-8 200	4 days	800	1,369 Lunches	569 Lunches
1105 Crenshaw Library	May 1-5 70	3 days	210	257 Lunches	47 Lunches
1077 Dave Wells Community Center	May 1-4 135	2 days	270	1,017 Lunches	747 Lunches
	May 5-8 300	4 days	1,200	1,933 Lunches	733 Lunches

	May 9-31 450	14 days	6,300	6,308 Lunches	8 Lunches
0061 Davis YMCA	May 9-31 380	7 days	2,660	3,989 Breakfasts	1,329 Breakfasts
	May 1-5 200	3 days	600	1,197 Lunches	597 Lunches
	May 6-8 275	3 days	825	1,242 Lunches	417 Lunches
	May 9-31 380	14 days	5,320	7,456 Lunches	2,136 Lunches
1066 Divine Life	May 1-5 60	2 days	120	216 Lunches	96 Lunches
1078 Douglass Community Center	May 1-4 30	2 days	60	300 Lunches	240 Lunches
	May 5-8 150	4 days	600	690 Lunches	90 Lunches
	May 9-31 190	14 days	2,660	2,682 Lunches	22 Lunches
1080 Ed Rice Community Center	May 1-5 110	3 days	330	759 Lunches	429 Lunches
	May 6-8 225	3 days	675	1,227 Lunches	552 Lunches
0032 Fogelman YMCA	May 5-31 35	3 days	105	129 Breakfasts	24 Breakfasts
	May 1-4 30	2 days	60	64 Lunches	4 Lunches
1108 Frayser Library	May 5-8 275	4 days	1,100	1,587 Lunches	487 Lunches
	May 9-31 350	14 days	4,900	5,044 Lunches	144 Lunches
1083 Gaston Community Center	May 1-4 75	2 days	150	269 Lunches	119 Lunches
	May 5-31 130	18 days	2,340	2,492 Lunches	152 Lunches
1084 Glenview Community Center	May 1-4 110	2 days	220	1,058 Lunches	838 Lunches
	May 5-8 300	4 days	1,200	1,733 Lunches	533 Lunches
	May 9-31 375	14 days	5,250	5,443 Lunches	193 Lunches
1067 Greater Community Temple	May 5-31 180	1 day	180	300 Breakfasts	120 Breakfasts
	May 1-4 100	2 day	200	414 Lunches	214 Lunches
	May 1-4 60	2 days	120	477 Lunches	357 Lunches

1070 Greater Tabernacle Baptist Church	May 5-8 150	4 days	600	1,008 Lunches	408 Lunches
	May 9-31 250	14 days	3500	3,796 Lunches	296 Lunches
1086 Hollywood Community Center	May 1-4 200	2 days	400	2,329 Lunches	1,929 Lunches
	May 5-8 750	4 days	3,000	5,029 Lunches	2,029 Lunches
1111 Innovation Church	May 1-4 50	2 days	100	513 Lunches	413 Lunches
1087 Lester Community Center	May 1-5 75	3 days	225	1,527 Lunches	1,302 Lunches
	May 6-8 410	3 days	1,230	1,791 Lunches	561 Lunches
	May 9-31 550	14 days	7,700	7,821 Lunches	121 Lunches
1089 Marion Hale Community Center	May 5-31 150	3 days	450	480 Breakfast	30 Breakfasts
	May 1-4 70	2 days	140	380 Lunches	240 Lunches
1090 McFarland Community Center	May 9-31 725	5 days	3,625	4,259 Breakfasts	634 Breakfasts
	May 1-5 250	3 days	750	2,532 Lunches	1,782 Lunches
	May 6-8 550	3 days	1,650	2,640 Lunches	990 Lunches
1092 Mitchell Community Center	May 1-4 40	2 days	80	135 Lunches	55 Lunches
1112 Mt. Moriah East Baptist Church	May 1-4 50	2 days	100	143 Lunches	43 Lunches
1104 Oak Grove Missionary Baptist Church	May 1-5 35	3 days	105	297 Lunches	192 Lunches
1097 Orange Mound Community Center	May 1-4 75	2 days	150	451 Lunches	301 Lunches
	May 5-8 115	4 days	460	623 Lunches	163 Lunches
1099 Pine Hill Community Center	May 6-31 60	5 days	300	315 Breakfasts	15 Breakfasts
	May 1-5 35	3 days	105	171 Lunches	66 Lunches
1098 Pleasant Chapel	May 1-5 75	3 days	225	462 Lunches	237 Lunches
	May 6-31	3 days	165	209 Breakfasts	44 Breakfasts

1100 Raleigh Community Center	55				
	May 1-5 15	3 days	45	258 Lunches	213 Lunches
	May 6-31 55	17 days	935	1,233 Lunches	298 Lunches
1106 Raleigh Library	May 1-4 110	2 days	220	812 Lunches	592 Lunches
	May 5-8 330	4 days	1,320	1,370 Lunches	50 Lunches
	May 9-31 355	14 days	4,970	5,874 Lunches	904 Lunches
1072 Riverside Church	May 1-5 40	3 days	120	885 Lunches	765 Lunches
1055 SCS-Board of Education Lot	May 1-5 175	3 days	525	1,172 Lunches	647 Lunches
1056 SCS-Messick Admin. Building Lot	May 1-4 70	2 days	140	458 Lunches	318 Lunches
	May 5-31 150	4 days	600	663 Lunches	63 Lunches
1094 St. Paul Church	May 5-31 125	5 days	625	775 Breakfast	150 Breakfast
	May 1-4 80	2 days	160	329 Lunches	169 Lunches
	May 5-31 125	18 days	2,250	2,483 Lunches	233 Lunches
1091 St. Stephen Missionary Baptist	May 1-4 90	2 days	180	664 Lunches	484 Lunches
	May 5-8 180	4 days	720	1,048 Lunches	328 Lunches
	May 9-31 215	14 days	3,010	3,233 Lunches	223 Lunches
1088 Temple United Methodist Church	May 1-4 100	2 days	200	300 Lunches	100 Lunches
1069 Whitehaven Branch Library	May 6-31 125	4 days	500	522 Breakfasts	22 Breakfasts

As a result, 2,882 breakfast meals and 38,539 lunch meals claimed for reimbursement for May 2020 were disallowed.

June 2020

Name of Site	Approved ADP and Dates	Days of Operation	Maximum number of meals to claim	Meals claimed after disallowances	Disallowances
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1103 Benjamin L. Hooks Library	June 1-30 100	16 days	1,600	1,690	90 Breakfasts
1073 Bert Ferguson Community Center	June 1-15 75	10 days	750	785	35 Breakfasts
	June 1-15 75	11 days	825	951	126 Lunches
1074 Charles Powell/Westwood Community Center	June 1-30 210	22 days	4,620	6,172	1,552 Breakfasts
	June 1-30 210	22 days	4,620	5,636	1,016 Lunches
1109 Christ Missionary Baptist Church	June 1-30 850	21 days	17,850	20,010	2,160 Breakfasts
	June 1-30 850	22 days	18,700	21,425	2,725 Lunches
1077 Dave Wells Community Center	June 1-30 450	19 days	8,550	9,718	1,168 Breakfasts
	June 1-30 450	20 days	9,000	10,994	1,994 lunches
0061 Davis YMCA	June 1-30 380	22 days	8,360	11,298	2,938 Breakfasts
	June 1-30 380	22 days	8,360	11,326	2,966 Lunches
1078 Douglass Community Center	June 1-30 190	11 days	2,090	2,091	1 Breakfast
1113 First Episcopal District Technology Center	June 1-30 75	12 days	900	2,082	1,182 Breakfasts
	June 1-30 75	12 days	900	2,316	1,416 Lunches
1108 Frayser Library	June 1-30 350	19 days	6,650	7,918	1,268 Breakfasts
	June 1-30 350	22 days	7,700	9,421	1,721 Lunches

1086 Hollywood Community Center	June 1-30 1,200	20 days	24,000	28,528	4,528 Breakfasts
	June 1-30 1,200	22 days	26,400	30,844	4,444 Lunches
1089 Marion Hale Community Center	June 1-30 150	18 days	2,700	2,736	36 Breakfasts
1100 Raleigh Community Center	June 1-30 55	21 days	1,155	1,993	838 Breakfasts
	June 1-30 55	22 days	1,210	1,616	406 Lunches
1106 Raleigh Library	June 1-30 355	22 days	7,810	8,898	1,088 Breakfasts
	June 1-30 355	22 days	7,810	9,274	1,464 Lunches
1094 St. Paul Church	June 1-30 125	21 days	2,625	3,094	469 Breakfasts
	June 1-30 125	22 days	2,750	3,232	482 Lunches
1091 St. Stephen Missionary Baptist	June 1-30 215	20 days	4,300	4,647	347 Breakfasts
	June 1-30 215	22 days	4,730	5,501	771 Lunches

As a result, 17,700 breakfast meals and 19,531 lunch meals claimed for reimbursement for June 2020 were disallowed.

July 2020

Name of Site	Approved ADP and Dates	Days of Operation	Maximum number of meals to claim	Meals claimed after disallowances	Disallowances
1061 Berean Baptist Church	July 1-28 650	19 days	12,350	17,075 Breakfasts	4,725 Breakfasts
	July 29-31 800	3 days	2,400	2,600 Breakfasts	200 Breakfasts

	July 1-28 650	19 days	12,350	17,381 Lunches	5,031 Lunches
	July 29-31 800	3 days	2,400	2,600 Lunches	200 Lunches
1074 Charles Powell/Westwood Community Center	July 1-28 210	18 days	3,780	4,451 Breakfasts	671 Breakfasts
	July 29-31 220	3 days	660	820 Breakfasts	160 Breakfasts
	July 1-28 210	18 days	3,780	4,290 Lunches	510 Lunches
	July 29-31 220	3 days	660	928 Lunches	268 Lunches
1109 Christ Missionary Baptist Church	July 1-31 850	18 days	15,300	18,460 Breakfasts	3,160 Breakfasts
	July 1-31 850	18 days	15,300	18,186 Lunches	2,886 Lunches
1077 Dave Wells Community Center	July 1-28 450	19 days	8,550	11,934 Breakfasts	3,384 Breakfasts
	July 1-28 450	19 days	8,550	11,934 Lunches	3,384 lunches
0061 Davis YMCA	July 1-28 380	19 days	7,220	9,482 Breakfasts	2,262 Breakfasts
	July 29-31 450	3 days	1,350	1,550 Breakfasts	200 Breakfasts
	July 1-28 380	19 days	7,220	9,571 Lunches	2,351 Lunches
	July 29-31 450	3 days	1,350	1,544 Lunches	194 Lunches
1113 First Episcopal District Technology Center	July 1-16 75	11 days	825	4,339 Breakfasts	3,514 Breakfasts
	July 17-28 200	8 days	1,600	2,258 Breakfasts	658 Breakfasts

	July 1-16 75	11 days	825	4,451 Lunches	3,626 Lunches
	July 17-28 200	8 days	1,600	2,744 Lunches	1,144 Lunches
1108 Frayser Library	July 1-28 350	19 days	6,650	8,363 Breakfast	1,713 Breakfasts
	July 29-31 400	3 days	1,200	1,450 Breakfasts	250 Breakfasts
	July 1-28 350	19 days	6,650	9,067 Lunches	2,417 Lunches
	July 29-31 400	3 days	1,200	1,349 Lunches	149 Lunches
1070 Greater Tabernacle Baptist Church	July 1-31 250	20 days	5,000	5,105 Breakfasts	105 Breakfasts
	July 1-31 250	22 days	5,500	5,834 Lunches	334 Lunches
1086 Hollywood Community Center	July 1-28 1,200	9 days	10,800	14,318 Breakfast	3,518 Breakfasts
	July 29-31 1,400	3 days	4,200	5,430 Breakfasts	1,230 Breakfasts
	July 1-28 1,200	9 days	10,800	13,029 Lunches	2,229 Lunches
	July 29-31 1,400	3 days	4,200	4,469 Lunches	269 Lunches
1111 Innovation Church	July 1-31 215	22 days	4,730	5,932 Breakfasts	1,202 Breakfasts
	July 1-31 215	22 days	4,730	6,154 Lunches	1,424 Lunches
1089 Marion Hale Community Center	July 1-28 150	6 days	900	1,220 Breakfasts	320 Breakfasts
	July 1-28 150	7 days	1,050	1,420 Lunches	370 Lunches

1117 Millington YMCA	July 1-28 100	16 days	1,600	7,506 Breakfasts	5,906 Breakfasts
	July 1-28 100	17 days	1,700	7,519 Lunches	5,819 Lunches
1092 Mitchell Community Center	July 1-28 60	19 days	1,140	1,260 Breakfasts	120 Breakfasts
	July 29-31 70	3 days	210	220 Breakfasts	10 Breakfasts
	July 1-28 60	19 days	1,140	1,260 Lunches	120 Lunches
	July 29-31 70	3 days	210	220 Lunches	10 Lunches
1100 Raleigh Community Center	July 1-16 55	11 days	605	840 Breakfasts	235 Breakfasts
	July 1-16 55	11 days	605	837 Lunches	232 Lunches
1106 Raleigh Library	July 1-28 355	19 days	6,745	8,481 Breakfasts	1,736 Breakfasts
	July 29-31 400	3 days	1,200	1,230 Breakfasts	30 Breakfasts
	July 1-28 355	19 days	6,745	8,484 Lunches	1,739 Lunches
	July 29-31 400	3 days	1,200	1,215 Lunches	15 Lunches
1094 St. Paul Church	July 1-28 125	19 days	2,375	3,035 Breakfasts	660 Breakfasts
	July 1-28 125	19 days	2,375	2,983 Lunches	608 Lunches
1091 St. Stephen Missionary Baptist	July 1-31 215	22 days	4,730	5,320 Breakfasts	590 Breakfasts
	July 1-31 215	22 days	4,730	5,280 Lunches	550 Lunches

As a result, 36,559 breakfast meals and 35,879 lunch meals claimed for reimbursement for July 2020 were disallowed.

August 2020

Name of Site	Approved ADP	Days of Operation	Maximum number of meals to claim	Meals claimed after disallowances	Disallowances
1074 Charles Powell/Westwood Community Center	Aug 1-31 220	20 days	4,400	5,024 Breakfasts	624 Breakfasts
	Aug 1-31 220	19 days	4,180	4,720 Lunches	540 Lunches
1109 Christ Missionary Baptist Church	Aug 1-31 850	19 days	16,150	18,850 Breakfasts	2,700 Breakfasts
	Aug 1-31 850	19 days	16,150	18,618 Lunches	2,468 Lunches
0032 Fogelman YMCA	Aug 1-31 35	20 days	700	782 Breakfasts	82 Breakfasts
1108 Frayser Library	Aug 1-31 400	19 days	7,600	7,605 Breakfasts	5 Breakfasts
	Aug 1-31 400	20 days	8,000	8,139 Lunches	139 Lunches
1070 Greater Tabernacle Baptist Church	Aug 1-31 250	20 days	5,000	5,205 Breakfasts	205 Breakfasts
	Aug 1-31 250	20 days	5,000	5,165 Lunches	165 Lunches
1111 Innovation Church	Aug 1-31 215	20 days	4,300	4,710 Breakfasts	410 Breakfasts
	Aug 1-31 215	20 days	4,300	4,467 Lunches	167 Lunches

As a result, 4,026 breakfast meals and 3,479 lunch meals claimed for reimbursement for August 2020 were disallowed.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.6 (d)(2) “When approving the application of a site which will serve meals prepared by a food service management company, the State agency shall establish for each meal service an approved level for the maximum number of children’s meals which may be served under the Program...”

The USDA Administration Guide Summer Food Service Program, page 66, states, “All SFSP sites are required to have an approved site cap. The purpose of a site cap is to ensure that a site does not purchase

and/or produce meals outside the capability of the site and the need of the community, thereby reducing waste and protecting the integrity of the Program.”

The USDA Administration Guide Summer Food Service Program, page 133, says reimbursement may not be claimed for meals in excess of the site’s approved level of meal service.

Recommendation

The Sponsor should ensure meals are not claimed above the maximum approved level for meal service prior to the submission of a claim.

10. The Sponsor did not provide menus for supper or supplement meals claimed for reimbursement

Condition

The Sponsor claimed 1,409 supplements and 1,417 supper meals during the review month of August 2020. The Sponsor, however, did not provide menus for the meals.

Those meals were disallowed in Finding 1.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.16 (d) states, “...Sponsors shall ensure that meals served meet all of the meal pattern requirements....”

Title 7 of the Code of Federal Regulations, Section 225.16 (d)(2) details that the meal pattern requirement for a reimbursable lunch or supper meal consists of one serving of milk, two or more servings of vegetable/fruit/full-strength juice, one serving of bread/bread alternative and one serving of meat/meat alternate.

Title 7 of the Code of Federal Regulations, Section 225.16 (d)(3) details that the meal pattern requirement for a reimbursable supplement consists of at least two of the four following components: one serving of milk, one serving of vegetables/fruit/full-strength juice, one serving of grain, one serving of meat/meat alternates.

Recommendation

The Sponsor must ensure meals are served to meet the meal pattern requirements established by the USDA. Supporting documentation of menus should be maintained and made available upon request.

11. The Sponsor reported the number of operation days incorrectly for sponsored feeding sites

Condition

The days of operation for sponsored sites were reported incorrectly. Our review of the records revealed the following deficiencies:

March 2020

Site Name	Operating Days reported in TIPS	Verified Days of Operation per Meal Count Sheets
1098 Pleasant Chapel	4 days	7 days

April 2020

Site Name	Operating Days reported in TIPS	Verified Days of Operation per Meal Count Sheets
1082 Cordova YMCA	24 days	22 days
1092 Mitchell Community Center	22 days	21 days
1104 Oak Grove Missionary Baptist	22 days	20 days
0072 Robinhood Park NCC	22 days	20 days

May 2020

Site Name	Operating Days reported in TIPS	Verified Days of Operation per Meal Count Sheets
1061 Berean Baptist Church	Breakfast-9 days Lunch-20 days	Breakfast-7 days Lunch-18 days
1073 Bert Ferguson Community Center	Lunch-30 days	Lunch-20 days
1062 Breath of Life SDA Church	Lunch-11 days	Lunch-10 days
0071 Chickasaw Place NCC	Lunch- 20 days	Lunch- 19 days
1080 Ed Rice Community Center	Lunch- 20 days	Lunch- 19 days
1108 Frayser Library	Breakfast- 2 days	Breakfast- 3 days
0066 Greenbriar NCC	Lunch-20 days	Lunch-19 days
1085 Hickory Hill Community Center	Lunch-20 days	Lunch-19 days
1092 Mitchell Community Center	Lunch-20 days	Lunch-19 days
1112 Mt. Moriah East Baptist Church	Lunch-16 days	Lunch- 11 days
1104 Oak Grove Missionary Baptist	Lunch- 20 days	Lunch 18 days
0074 Perishing Park NCC	Lunch-20 days	Lunch-19 days
1098 Pleasant Chapel	Lunch-15 days	Lunch-12 days
0070 Ridgecrest NCC	Lunch-20 days	Lunch-19 days
0072 Robinhood Park NCC	Lunch-20 days	Lunch- 17 days

1055 SCS- Board of Education Lot	Breakfast-1 day	Breakfast-2 days
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June 2020

Site Name	Operating Days reported in TIPS	Verified Days of Operation per Meal Count Sheets
1074 Charles Powell/Westwood Community Center	Breakfast -21 days	Breakfast -22 days
0071 Chickasaw Place NCC	Lunch-14 days	Lunch-12 days
1077 Dave Wells Community Center	Lunch-22 days	Lunch-20 days
1108 Frayser Library	Breakfast-21 days	Breakfast-19 days
0066 Greenbriar NCC	Lunch-18 days	Lunch-17 days
1102 Riverview Community Center	Lunch-22 days	Lunch-21 days
0072 Robinhood Park NCC	Breakfast-17 days Lunch-17 days	Breakfast-18 days Lunch-14 days
1088 Temple United Methodist Church	Breakfast-21 days	Breakfast-19 days

July 2020

Site Name	Operating Days reported in TIPS	Verified Days of Operation per Meal Count Sheets
1105 Crenshaw Library	Breakfast -22 days Lunch-22 days	Breakfast -21 days Lunch-20 days
1113 First Episcopal District Technology Center	Breakfast-22 days	Breakfast-21days
1067 Greater Community Temple	Breakfast-22 days Lunch-22 days	Breakfast-21 days Lunch-21 days
0074 Perishing Park	Lunch-21 days	Lunch-20 days

August 2020

Site Name	Operating Days reported in TIPS	Verified Days of Operation per Meal Count Sheets
1152 Balmoral-Ridgeway Elementary	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1073 Bert Ferguson Community Ctr	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days

1075 Bickford (MIFA)	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1154 Boulevard Church of Christ	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1155 Bruce Elementary	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1074 Charles Powell/Westwood Community Center	Lunch-20 days Supplement-1 day Supper-1 day	Lunch-19 days Supplement-0 days Supper-0 days
1156 Christ Church of Memphis	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1160 Colonial Park UMC	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1082 Cordova YMCA	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1161 Covenant UMC	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1105 Crenshaw Library	Supplement-1 day	Supplement-0 days
1077 Dave Wells Community Center	Supplement-1 day	Supplement-0 days
1163 Davis CC	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1164 Delano Elementary	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1078 Douglass Community Center	Lunch-20 days Supplement-1 day Supper-1 day	Lunch-18 days Supplement-0 days Supper-0 days
1167 Dwelling Place	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1171 Faith Temple Holiness Church	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
0032 Fogelman YMCA	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1081 Gaisman (MIFA) Community Center	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1177 Gardenview Elementary	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1083 Gaston Community Center	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1084 Glenview Community Center	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1181 Grace Church of the Nazarene	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1085 Hickory Hill Community Center	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1086 Hollywood Community Center	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days

1083 Holy Temple MBC	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1184 Hope Fellowship	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1087 Lester Community Center	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1187 Limit Breaker Church	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1194 Lindenwood Church	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
0054 MAM Grizzlies Center	Supplement-1 day	Supplement-0 days
0058 MAM Hamilton	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
0056 MAM Leawood	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
0057 MAM Olivet	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1089 Marion Hale Community Center	Breakfast-19 days Lunch-19 days Supplement-1 day Supper-1 day	Breakfast-20 days Lunch-20 days Supplement-0 days Supper-0 days
1192 Maxine Smith STEM	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1090 McFarland Community Center	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1092 Mitchell Community Center	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1191 Mt Olive Cathedral	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1195 New Direction	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1097 Orange Mound Community Center	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1188 Pearea Elementary	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1182 Perfecting Love Church	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1179 Raleigh UMC	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1176 Service Over Self	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1174 Shelby County Building 160	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1172 St James AME Church	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1094 St. Paul Church	Lunch-20 days	Lunch-19 days
1169 Treadwell Middle School	Supplement-1 day	Supplement-0 days

1168 Union Avenue Baptist	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1197 Whitehaven CC	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1159 World Overcomers Church	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days
1180 YMCA at Goodlett Farms	Supplement-1 day Supper-1 day	Supplement-0 days Supper-0 days

Criteria

Title 7 of the Code of Federal Regulations, Section 225.9 (d)(5) states, "... In submitting a claim for reimbursement, each sponsor shall certify that the claim is correct and that records are available to support this claim..."

Recommendation

The Sponsor should review meal count sheets to ensure the reported number of operating days are correct prior to submission of the claim for reimbursement.

This is a repeat finding from the monitoring report dated February 27, 2017.

12. The Sponsor did not maintain delivery receipts or account for the number of vended meals delivered

Condition

The Sponsor provided delivery receipts for meals delivered to sponsored sites for August 2020. However, the Sponsor did not provide delivery receipts for the review months of March 2020, April 2020, May 2020, June 2020 or July 2020. We were able to reconcile the number of meals available to serve from the production records and compared them to the meals claimed. Sponsored programs are required to support vended meal count records with signed delivery tickets. Additionally, the following was observed during onsite meal observations:

On July 1, 2020 monitoring staff observed a meal service at **1090 McFarland Community Center**. During the observation, on-site personnel stated 504 meals were delivered. The meals were not counted, and delivery receipts were not maintained. After meal service began, it was discovered that the number of meals stated originally was incorrect and 504 meals were not available.

On July 20, 2020 monitoring staff observed a follow-up meal service at **1090 McFarland Community Center**. During the observation, on-site personnel stated 504 meals were delivered, but 120 meals had been served before the monitor's arrival. Monitoring staff counted the meals on hand and could not account for 504 meals even adding the amount site personnel stated was already served. This was a repeat observation.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.15 (c) (1) states, "Sponsors shall maintain accurate records justifying all meals claimed and documenting that all Program funds were spent only on allowable

Child Nutrition Program costs. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question.”

The USDA Administration Guide Summer Food Service Program, page 139, states, “Site personnel must be sure that they record all required counts. These counts should include the number of: Meals delivered or prepared, by type (breakfast, snack, lunch, supper). A designated member of the site staff must verify the adequacy and number of meals delivered by checking the meals when they are delivered to the site. Vended programs must support this information with a signed delivery receipt.”

13. The Sponsor did not comply with training requirements

Condition

The Sponsor administered a virtual training and provided a copy of the presentation. The training was documented as being completed in March 2020. The documentation provided by the sponsor did not include all the required topics. The documentation did not list the purpose of the program, site eligibility, meal pattern requirements, or the duties of a monitor. Although additional sites were added throughout the review period and changes in site personnel took place, the only additional training provided by the Sponsor was for one site supervisor’s Civil Rights training **1123 Ms. Bunny Rabbit Child Care Center**. No additional SFSP training was administered.

As a result, personnel named in the TIPS site applications as site supervisors during the review period of March 2020 through August 2020 were not listed on the SFSP training roster for the following sites:

1103 Benjamin J. Hooks Library, 1064 Brinkley Heights, 0071 Chickasaw Place NCC, 1105 Crenshaw Library, 0032 Fogelman YMCA, 1108 Frayser Library, 1067 Greater Community Temple, 0066 Greenbriar NCC, 1085 Hickory Hill Community Center, 1086 Hollywood Community Center, 1041 Katie Sexton Community Center, 1089 Marion Hale Community Center, 1047 Monumental Missionary Baptist, 1053 New Testament of Hope, 1057 North Branch Library, 1071 Oak Springs Church, 1101 Pearly Gates Church, 1099 Pine Hill Community Center, 1100 Raleigh Community Center, 0072 Robinhood Park NCC, 1069 Whitehaven Branch Library, 0070 Ridgecrest NCC, 1113 First Episcopal District Technology Center, 0054 MAM Grizzlies Center, 0056 MAM Leawood, 0057 MAM Olivet, 0075 Semmes NCC, 1123 Ms. Bunny Rabbit Child Care Center, 1122 Greater Mt. Moriah Baptist Church, 1152 Balmoral-Ridgeway Elementary, 1154 Boulevard Church of Christ, 1155 Bruce Elementary, 1156 Christ Church of Memphis, 1160 Colonial Park UMC, 1161 Covenant UMC, 1164 Delano Elementary, 1167 Dwelling Place, 1177 Gardenview Elementary, 1171 Faith Temple Holiness Church, 1181 Grace Church of the Nazarene, 1083 Holy Temple MBC, 1184 Hope Fellowship, 0058 MAM Hamilton, 1192 Maxine Smith STEM, 1191 Mt Olive Cathedral, 1195 New Direction, 1188 Pearea Elementary, 1182 Perfecting Love Church, 1179 Raleigh UMC, 1176 Service Over Self, 1174 Shelby County Building 160, 1172 St James AME Church, 1169 Treadwell Middle School, 1159 World Overcomers Church, 1180 YMCA at Goodlett Farms

Observation: Signatures on the roster of participants had were pulled from other documents and pasted onto the document. Sponsor staff confirmed this when monitoring staff inquired via email.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.15 (d) (1) states, "Each sponsor shall hold Program training sessions for its administrative and site personnel and shall allow no site to operate until personnel have attended at least one of these training sessions...Training of site personnel shall, at a minimum, include: the purpose of the Program; site eligibility; recordkeeping; site operations; meal pattern requirements; and the duties of a monitor. Each sponsor shall ensure that its administrative personnel attend State agency training provided to sponsors, and sponsors shall provide training throughout the summer to ensure that administrative personnel are thoroughly knowledgeable in all required areas of Program administration and operation and are provided with sufficient information to enable them to carry out their Program responsibilities. Each site shall have present at each meal service at least one person who has received this training."

The USDA Administration Guide Summer Food Service Program, page 109, states, "...If a site supervisor who has attended the sponsor's training session resigns during the summer, the sponsor is responsible for ensuring that the new site supervisor receives all necessary training before taking charge of the site..."

Recommendation

The Sponsor should ensure all site supervisors assigned to sites have been trained properly.

14. The Sponsor did not provide documentation of the completion of pre-operational visits to sponsored sites

Condition

The Sponsor did not provide documentation of the completion of preoperational visits for sites requiring the visit. Pre-operational visits are required to ensure feeding sites are capable of providing meal service.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.14 (c) states, "No applicant sponsor shall be eligible to participate in the program unless it:...(6) Certifies that all sites have been visited and have the capability and the facilities to provide the meal service planned for the number of children anticipated to be served."

The USDA Administration Guide Summer Food Service Program, page 42, states "Prior to approval, sponsors must visit new sites and any sites that had operational problems in the previous year...These visits are to determine that the sites have the facilities to provide meal service for the anticipated number of children in attendance and the capability to conduct the proposed meal service. Sponsors should record the date of the pre-operational visit to each site and the name of the person who visited each site."

Recommendation

The Sponsor should ensure pre-operational visits are completed before beginning site operations for sites requiring the visit.

15. The Sponsor did not provide documentation of Racial and Ethnic Data collection for sponsored sites

Condition

The Sponsor did not provide documentation of the Racial and Ethnic Data collection for any of the sponsored sites. This information must be collected annually for each site in operation.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.7 (g)(1) states, "Each State agency shall comply with all requirements of title VI of the Civil Rights Act of 1964, title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and the Department's regulations concerning nondiscrimination (7 CFR parts 15, 15a and 15b), including requirements for racial and ethnic participation data collection, public notification of the nondiscrimination policy, and reviews to assure compliance with such policy, to the end that no person shall, on the grounds of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under, the Program."

The USDA Administration Guide Summer Food Service Program, page 122, states, "The sponsor also must collect ethnic/racial category data each year by ethnic/racial category for each site under the sponsor's jurisdiction. Sponsors of residential camps must collect and maintain this information separately for each session of the camp. For all other sites, the sponsor must count the participating children at least once during the site's operation. The sponsor may use visual identification to determine a participant's racial/ethnic category. For collection purposes, a participant may be included in the group to which he or she appears to belong, identifies with, or is regarded as a member of by the community."

Recommendation

The Sponsor should ensure all sites in operation have the racial ethnic data collection completed annually.

16. Point of Service meal counts were not taken during meal observations

Condition

Point of Service meal counts were not taken during the following meal observations:

- **1061 Berean Baptist Church** breakfast and lunch meal observation on June 29, 2020.
- **1075 Bickford (MIFA)** breakfast and lunch meal observation on July 17, 2020.
- **1077 Dave Wells Community Center** breakfast and lunch meal observation on July 15, 2020.
- **1088 Temple United Methodist Church** breakfast and lunch meal observation on July 2, 2020.
- **1075 Bickford (MIFA)** (follow-up) breakfast and lunch meal observation on August 18, 2020.

Criteria

The USDA Administration Guide Summer Food Service Program, page 112 states, "Only complete meals served to eligible children can be claimed for reimbursement. Therefore, meals must be counted at the actual point of service, i.e., meals are counted as they are served, to ensure that an accurate count of meals served is obtained and reported..."

Recommendation

The Sponsors should ensure feeding site personnel are accurately completing daily meal count sheets to support the claim for reimbursement prior to submission.

17. Sponsored feeding sites served meals outside of the approved meal service times

Condition

Meals were served outside of the approved meal service time during on-site meal observations at the following sites:

- During our meal observation at **1061 Berean Baptist Church** on June 29, 2020, monitoring staff observed breakfast and lunch meals served prior to the approved meal service time of 11:00 a.m. until 1:00 p.m. The meal service began at 10:40 a.m. No meals were disallowed due to the monitor's presence and observation of the meals.
- During our meal observation at **0066 Greenbriar NCC** on June 25, 2020, monitoring staff was notified by site personnel that some meals had been distributed prior to monitor's observation and before the approved meal service time of 11:00 a.m. until 1:00 p.m. The additional meals were claimed and disallowed in finding 7.
- During our meal observation at **0074 Pershing Park NCC** on July 10, 2020, monitoring staff was notified by site personnel that some meals had been distributed prior to the monitor's observation and before the approved meal service time of 11:00 a.m. until 1:00 p.m. The additional meals were claimed and disallowed in finding 7.
- During our meal observation at **1075 Bickford (MIFA)** on August 18, 2020, monitoring staff was notified by site personnel that some meals had been distributed prior to the monitor's observation and before the approved meal service time of 11:00 a.m. until 1:00 p.m. The Sponsor only claimed the number of meals observed by the monitor, therefore no meals were disallowed.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.16 (c)(3) states, "Meals served outside of the period of approved meal service shall not be eligible for Program payments."

Recommendation

The Sponsor should ensure meals are served during the approved meal service time listed in the TIPS site applications.

18. Sponsored feeding sites did not have the "And Justice for All" poster displayed during meal observations

Condition

The "And Justice for All" poster was not displayed during meal observations at the following sponsored sites:

- **1061 Berean Baptist Church** breakfast and lunch meal observation on June 29, 2020.
- **1075 Bickford (MIFA)** breakfast and lunch meal observation on July 17, 2020.
- **1077 Dave Wells Community Center** breakfast and lunch meal observation on July 15, 2020.
- **1108 Frayser Library** breakfast and lunch meal observation on July 16, 2020.

- **1084 Glenview Community Center** breakfast and lunch meal observation on July 6, 2020.
- **1090 McFarland Community Center** breakfast and lunch meal observation on July 1, 2020.
- **1090 McFarland Community Center** (follow-up visit) breakfast and lunch meal observation on July 20, 2020.
- **1088 Temple United Methodist Church** breakfast and lunch meal observation on July 2, 2020.

Criteria

The Summer Food Service Program 2016 *Administrative Guide* for sponsors, page 121, states, “All sponsors and their sites are required to display in a prominent place at the site and in the sponsor’s office, the “And Justice For All” poster developed by USDA or approved by FNS.

Recommendation

The Sponsor should ensure the “And Justice for All” poster is displayed in a prominent location at each feeding site.

19. The number of meals delivered exceeded the site’s maximum approved capacity

Condition

June 2020

- During our on-site meal observation on June 29, 2020, at **1061 Berean Baptist Church**, monitoring staff observed documentation stating 800 breakfast and lunch meals were delivered. The site’s maximum capacity during this period was 650 breakfast and lunch meals based on the approved site application covering the period. Meals should not be ordered in excess of the site’s approved level.
- During our on-site meal observation on June 23, 2020, at **0061 Davis YMCA**, monitoring staff observed documentation stating 450 breakfast and lunch meals were delivered. The site’s maximum capacity of meals served was approved for 380 breakfast and lunch meals based on the approved site application covering the period. Meals should not be ordered in excess of the site’s approved level.
- During our desk review on June 23, 2020, for **1086 Hollywood Community Center**, monitoring staff observed documentation stating 1,520 breakfast meals and 1,287 lunch meals were delivered. The site’s maximum capacity of meals served was approved for 1,200 breakfast and lunch meals based on the approved site application covering the period. Meals should not be ordered in excess of the site’s approved level.

July 2020

- During our on-site meal observation on July 15, 2020, at **1077 Dave Wells Community Center** monitoring staff observed documentation stating 618 breakfast meals and 618 lunch meals were delivered. The site’s maximum capacity for meals served was approved for 450 breakfast meals and 450 lunch meals based on the approved site application covering the period. Meals should not be ordered in excess of the site’s approved level.

- During our on-site meal observation on July 16, 2020, at **1108 Frayser Library**, monitoring staff observed documentation stating 384 breakfast meals and 400 lunch meals were delivered. The site's maximum capacity for meals served was approved for 380 breakfast meals and 380 lunch meals based on the approved site application covering the period. Meals should not be ordered in excess of the site's approved level.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.15 (3) states, "...The sponsor shall not order or prepare meals for children at any site in excess of the site's approved level, but may order or prepare meals above the approved level if the meals are to be served to adults performing necessary food service labor in accordance with §225.9(d)(5). Records of participation and of preparation or ordering of meals shall be maintained to demonstrate positive action toward meeting this objective."

Recommendation

The Sponsor should ensure meals are not ordered in excess of the site's approved level unless for the purpose of serving non-reimbursable adult meals performing necessary duties.

20. The Sponsor did not notify the Health Department of all operating feeding sites

Condition

The Sponsor did not provide documentation of the notification to the Health Department regarding the operation of all prospective site locations. The Sponsor provided a letter addressed to the Health Department dated 03/23/20 to the State Agency. However, the Sponsor added operating feeding sites throughout the review period and after the initial letter. The Sponsor did not provide an updated letter to the health department with additional sites. Submission of this information is required to the State Agency prior to the beginning of site operation.

Criteria

The Summer Food Service Program 2016 *Administrative Guide* for sponsors, page 40, states "When sponsors have chosen their prospective sites, they must notify the health department in writing of all prospective site locations and arrange for prompt and regular trash removal. Before Program operations begin, sponsors, must submit to the State agency a copy of the letter notifying the local health department of their intention to provide a food service at specific times at planned sites (SFSP Memorandum 07-2015: Health and Safety Inspection Requirements, December 10, 2014)."

Recommendation

The Sponsor should ensure they comply with the requirement of notifying the health department of all prospective site locations prior to operating.

21. Delivery tickets provided at the vendor did not match meal components served during an on-site visit to the vendor facility

Condition

On July 29, 2020 monitoring staff completed an onsite visit to Chartwells/University of Memphis Kitchen, and on August 24, 2020 monitoring staff completed an onsite visit to Feed Wells, LLC/ 15 MD Wellness. These are the Sponsor's two food service management companies (FSMC). Deficiencies were as follows:

During the visit at Feed Wells, LLC/15 MD Wellness the delivery production records were viewed. The delivery tickets did not match the meal components served from the observations of meal services at sponsored sites. During onsite meal observation visits, different grains were being served for the meals, however, the production records and menus only show one type of grain being served. The Sponsor was notified of the deficiency via email.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.9 (d)(5) states, "... In submitting a claim for reimbursement, each sponsor shall certify that the claim is correct and that records are available to support this claim. Failure to maintain such records may be grounds for denial of reimbursement for meals served claimed during the period covered by the records in question...."

The USDA Administration Guide Summer Food Service Program, page 139 states, "Meals delivered or prepared, by type (breakfast, snack, lunch, supper). A designated member of the site staff must verify the adequacy and number of meals delivered by checking the meals when they are delivered to the site...Vended programs must support this information with a signed delivery receipt. Programs with a central kitchen should also support this information with a signed delivery receipt for good Program management."

Recommendation

The Sponsor should ensure daily delivery tickets from the vendor are maintained and support the meal count records.

22. The Sponsor did not submit copies to DHS Food Program Management of all bids received for food service management and the reason for choosing the successful bidder

Condition

The Sponsor did not submit copies to DHS food Program Management of all bids received for food service management for its Food Service Management Companies (FSMC). Feed Wells, LLC/ 15 MD Wellness and Chartwells' purchases during the review period exceeded \$150,000, therefore it is required that the Sponsor submits to the State Agency a copy of all bids as well as the reason for choosing the successful bidder. The Sponsor did not comply with this requirement.

Criteria

Title 7 of the Code of Federal Regulations, Section 225.15 (m)(4)(xi) states, "Each sponsor whose proposed contract is subject to the specific bid procedures set forth in this paragraph shall ensure, at a minimum, that:...(xi) Copies of all bids received are submitted to the State agency, along with the sponsor's reason for choosing the successful bidder;..."

Recommendation

The Sponsor must comply with competitive bid procedures established by the USDA regarding the selection of Food Service Management Companies.

23. The Sponsor did not obtain prior approval for the indirect cost charged to the SFSP Program

Condition

The Sponsor allocated administrative expenses for occupancy and building costs, marketing and advertising, computers, insurance, and fair share support to the SFSP Program without prior approval from the State Agency (SA) from June 2020 through August 2020. Per the Sponsor on January 21, 2021, their allocation basis is "Food Revenue as a percentage of total revenue for the month." However, the Sponsor was unable to provide an approved indirect cost proposal and/or allocation plan, and support to show such costs have been included in the approved budget either by estimated dollar value or reference to the approved rate. **This has resulted in an unallowable cost of \$104,474.01.**

Administrative Cost	June 2020	July 2020	August 2020
Allocation Rate Used	30%	30%	25%
Occupancy & Building Cost	\$5,706.37	\$8,214.90	\$9,765.75
Marketing & Advertising	\$6,963.70	\$2,166.30	\$2,022.25
Computer Costs	\$8,409.09	\$11,435.10	\$18,662.66
Insurance	\$10,986.30	\$10,986.30	\$9,155.25
Fair Share Support	\$8,079.60	\$8,079.60	(\$16,159.20)
Total:	\$40,145.10	\$40,882.20	\$23,446.71

Criteria

FNS 796.4 Revision 4, Section X (B), Allowable Administrative Costs states,

Allowable administrative costs are costs incurred by a sponsor related to planning, organizing, and managing a food service under the program, and excluding interest costs and operating costs. Administrative costs may include allowable direct and indirect costs. If the sponsor has an approved indirect cost rate, the rate must be applied to the base which is common to the functions benefiting from the indirect costs. For example, if the approved base is direct salaries, then only those salaries of individuals that can be specifically identified with SFSP activities can be used as the base in the calculation of the indirect costs.

The use of indirect cost rates are allowable to the extent that:

1. The sponsor has a current indirect cost proposal and/or allocation plan which has been submitted to the Federal cognizant agency or its authorized representative for approval. The proposal/plan must be available for review by the Federal cognizant agency, FNS, or the SA.
2. Such costs have been included in the approved budget either by estimated dollar value or reference to the approved rate.

3. Indirect costs are computed using the approved rate times the appropriate base.
4. Adequate documentation is maintained. If any of the above four conditions are found absent in the course of processing a sponsor's claim, or through audit or administrative review, the SA shall disallow the sponsor's claim for indirect costs.

Title 7 of the Code of Federal Regulations, Section 225.6 (ii) (B) states,

Other application requirements. Experienced sponsors shall also include in their applications...A complete administrative and operating budget for State agency review and approval. The administrative budget shall contain the projected administrative expenses which a sponsor expects to incur during the operation of the Program, and shall include information in sufficient detail to enable the State agency to assess the sponsor's ability to operate the Program within its estimated reimbursement. A sponsor's approved administrative budget shall be subject to subsequent review by the State agency for adjustments in projected administrative costs.

Recommendation

The Sponsor should obtain prior written approval from the State for all costs not approved in the SFSP budget.

The Sponsor should transfer non-SFSP funds in the amount of \$104,474.01 into the SFSP account to cover the unallowable cost.

24. The Sponsor did not provide sufficient documentation for labor cost expended to the SFSP Program

Condition

The Sponsor is utilizing the Ceridian Dayforce as its payroll system for expensing labor costs to the SFSP Program for their hourly and salaried employees. However, based on the support documents provided (i.e. Excel Spreadsheets labeled as timesheets, Payroll Register Reports, Ceridian Dayforce Pay Summary Reports for June - July 2020, and Payroll General Ledgers) by the Sponsor, we noted the following discrepancies for the forty-three (43) employees selected for review from March 2020 through July 2020.

- March 2020 through May 2020 excel spreadsheet/timesheet did not show the actual clock in and out time for each day.
- March 2020 through May 2020 excel spreadsheet/timesheet did not show the allocation of time spent working on other programs for salaried employees. Per the Sponsor on January 21, 2021 "... The vast majority of our food program work in the March-May timeframe was done by these reassigned, primarily salaried employees... Timesheets were not used or required of our salaried employees..." For the June and July selections, these were 100% food program employees and were tracked as such in our timekeeping system. The selected individuals were all hourly employees and 100% dedicated to the food program. They do not complete manual timesheets, but instead input their time into our Ceridian Dayforce HR/Payroll system..."

- There were two (2) unidentified employees listed on the excel spreadsheet/timesheet as CC staff during March 2020 totaling (\$100.00) and April 2020 totaling (\$282.86). The Sponsor stated on January 7, 2021, CC staff represents unidentified childcare workers. **This has resulted in an unallowable cost of \$382.86.**
- There was no employee approval of time worked for March 2020 through May 2020.
- There was no supervisor approval of employee time worked for March 2020 through May 2020.
- March 2020 excel spreadsheet/timesheet did not reconcile to the Payroll General Ledger for two (2) employees. Excel spreadsheet/timesheet for employees B.M. totaling (\$4,886.80) and K.W. totaling (\$1,773.60), which is a total of \$6,660.40. However, the general ledger reported \$6,841.39. **This has resulted in an unallowable cost of \$180.99.**

The Sponsor should transfer non-SFSP funds in the amount of \$563.85 into the SFSP account to cover the unallowable cost.

Criteria

FNS 796.4 Revision 4, Section X (A) (1) (c), Compensation for Program Labor states,

... Labor operating costs are allowable when the amounts claimed are based upon hourly rates that are reasonable for the services provided and documented by payroll records...The costs associated with personnel who work only a portion of their time for the SFSP must be prorated based on the hours worked for the program. In order to establish the portion of costs which may be claimed as program labor, a daily log or other valid record must document the amount of time spent by each person on SFSP food service duties...

The USDA Administration Guide Summer Food Service Program, page 142 states, "Labor Costs...Sponsors must keep accurate time and attendance records for all labor costs that are attributed to the SFSP..."

The USDA Administration Guide Summer Food Service Program, page 143 states, "Records must be maintained that document the amount and purpose of all administrative costs attributed to SFSP. For example, time and attendance records must be kept to document labor costs...Sponsors must be able to account for the receipt, obligation, and expenditure of all SFSP funds..."

Recommendation

The Sponsor should ensure that time and attendance reports for all salaried and hourly employees are maintained and account for all activity for which each employee is compensated. Also, the Sponsor should ensure time and attendance is approved by the employee and a responsible supervisory official.

25. The Sponsor's payroll policy did not include all element of the current operating procedures

Condition

The Sponsor provided a copy of their fiscal policy and procedures on January 7, 2021. The policy is intended to provide payroll procedures for the accounting staff and to document in writing their internal control policies related to payroll compensation. However, the policy is limited and does not include every element of their current operating procedures. The policy only stated the following related to payroll "...For Hourly employees and to the best extent possible, all worked time, vacation time, sick time, holiday time, etc. will be captured and approved via the automated timekeeping system within Ceridian Dayforce. Time not captured within the automated system will be document on a manual timesheet. Time worked in a different area than originally assigned should be captured on a timesheet or captured electronically in the Ceridian Dayforce system by adding the new work assignment to the employee..."

The following was not included in their payroll policy and procedures:

- Pay Periods, Pay Dates, and Direct Deposits
- Timesheet Completion, Submission, and Approval Process
- Payroll Deductions; Federal, State, and Local Employment Tax and Social Security
- Breaks and Meal Periods
- Holiday Pay and Paid Leave
- Employee Travel
- Employment Classifications and Overtime Pay

Criteria

The Sponsor's SFSP Program Application effective 10/01/19 states,

I certify that this institution will have internal controls and other management systems in effect to ensure fiscal accountability and to ensure that the Program will operate in accordance with the requirements of this part. To demonstrate Program accountability, this institution will document that it will have adequate oversight of the program by an independent governing board of directors meaning, in the case of a nonprofit organization, or in the case of a for-profit institution required to have a board of directors, a governing board which meets regularly and has the authority to hire and fire the institution's executive director.

FNS 796.4 Revision 4, Section VI (A) states,

Financial-management is that aspect of management, which is directed to the effective control over, and accountability for, all funds, property, and other assets to assure that they are safeguarded and used efficiently to fulfill authorized purposes. Financial management includes such activities as budgeting, accounting, costing standards, management of revenues, management of property, procurement standards, and fiscal audits. Records of these activities must be supported by source documents to accurately and completely disclose the sources and applications of funds.

Recommendation

The Sponsor should establish and implement compensation guidelines to demonstrate effective internal controls by ensuring fiscal accountability for labor costs expensed to the SFSP Program.

26. The Sponsor did not record SFSP expenses to the general ledger accounts timely or accurately

Condition

The Sponsor’s accounting system Stock, Garber, and Associates (SGA) show SFSP Program expenses were not posted to the general ledger account code (9175 - SFSP) timely or accurately for March 2020 through August 2020. The Sponsor utilizes the accrual method of accounting and has described the posting of transactions to the general ledger as a two-step process (1) initially posting SFSP Program expenses to (3701 - Accounts Payable Emergency Feeding) account; (2) After reviewing the expenses for accuracy; a second posting is performed to reclassify the expenses to the (9175 - SFSP) account. This is the reason for the delay in journal entry postings to the (9175 - SFSP) general ledger account, according to the Sponsor.

However, after a review of the agencies general ledgers, fiscal policies, and their description of their process we noted the following:

SFSP food cost, supplies, and transportation expenses were originally recorded to the general ledger account (3701 - Accounts Payable Emergency Feeding). The debit entry to post to the account (9175 - SFSP) was not performed until months later by posting lump-sum totals for the month instead of the individual invoices/receipts. We were unable to determine if an initial posting was made for salary expenses before the lump sum postings were made to account (9175). This is due to not receiving the support documents to show the initial postings.

Journal Entry Postings Dates		
Expense Category	Account 3701 – Emergency Feeding Accounts Payable	Account 9175 – SFSP
March 2020		
Food	March 31, 2020	August 3, 2020
Transportation	No Posting – only shows debit reclass entry to (9175)	August 3, 2020
Clerical Salaries	Unable to Determine	August 3, 2020
Professional Salaries	Unable to Determine	August 3, 2020
Food Program Salaries	Unable to Determine	August 3, 2020
April 2020		
Food	April 6, 2020, through April 30, 2020	August 3, 2020
Transportation	April 3, 2020, through April 28, 2020	August 3, 2020
Supplies	September 6, 2020	August 4, 2020
Clerical Salaries	Unable to Determine	August 4, 2020
Professional Salaries	Unable to Determine	August 4, 2020
Food Program Salaries	Unable to Determine	August 4, 2020
May 2020		
Food	April 11, 2020, through May 29, 2020	September 6, 2020
Transportation	April 27, 2020, through May 31, 2020	September 16, 2020
Clerical Salaries	Unable to Determine	September 16, 2020
Professional Salaries	Unable to Determine	September 16, 2020

Food Program Salaries	Unable to Determine	September 16, 2020
June 2020		
Food	May 27, 2020, through June 15, 2020	September 6, 2020
Transportation	May 5, 2020, through July 7, 2020	September 16, 2020
Clerical Salaries	Unable to Determine	September 21, 2020
Professional Salaries	Unable to Determine	September 21, 2020
Food Program Salaries	Unable to Determine	September 16, 2020
July 2020		
Food	June 22, 2020, through July 28, 2020	September 6, 2020
Transportation	June 18, 2020, through July 22, 2020	September 16, 2020
Clerical Salaries	Unable to Determine	September 21, 2020
Professional Salaries	Unable to Determine	September 21, 2020
Food Program Salaries	Unable to Determine	September 21, 2020
August 2020		
Food	July 10, 2020, through August 17, 2020	October 26, 2020
Transportation	July 7, 2020, through August 20, 2020	September 16, 2020
Clerical Salaries	Unable to Determine	October 26, 2020
Professional Salaries	Unable to Determine	October 26, 2020
Food Program Salaries	Unable to Determine	October 26, 2020

Criteria

Title 7 of the Code of Federal Regulations, Section 225.8 (a) Records and reports states, “Each State agency shall maintain complete and accurate current accounting records of its Program operations which will adequately identify funds authorizations, obligations, unobligated balances, assets, liabilities, income, claims against sponsors and efforts to recover overpayments, and expenditures for administrative and operating costs...”

The YMCA of Memphis and Midsouth fiscal policies and procedures provided on January 7, 2021 state, “all expenses and revenues will be recorded in a timely manner and in the period in which they were either earned or incurred.”

The YMCA of Memphis and Midsouth fiscal policies and procedures provided on January 7, 2021 state, “All invoices will be approved by the appropriate management personnel in accordance with the Approval matrix in effect at the time of the invoice and recorded into the appropriate revenue or expense category that most closely matches that in which it was budgeted...”

Recommendation

The Sponsor should implement procedures to ensure individual expenses are accurately posted to the SFSP food account during the same month earned or incurred to comply with the accrual method of accounting.

27. The Sponsor was non-compliant with the approved Viability, Capability, and Accountability checklist submitted to the DHS food program management

Condition

Based on our review of the Sponsor's financial management system (i.e. SGA general ledgers and fiscal policies); the Sponsor is non-compliant with their Viability, Capability, and Accountability (VCA) checklist approved by the DHS food program management on April 29, 2020. According to the VCA, the Sponsor stated the accrual method of accounting would be used and they would account for all expenses by recording general ledger entries within the SFSP Program account to include the date of invoice/receipt, amount of expense, the reason for expenses, and site location when the cost was incurred. Payments were being posted to (9175) account in lump sum payments and not within the month the expense was incurred in accordance with the accrual method of accounting

Also, they were not performing a review of actual expenses against budgeted amounts monthly, as per the VCA. In addition, the Sponsor allocated administrative expenses to the program that were not approved in the budget for example, indirect costs.

Criteria

The YMCA of Memphis and Midsouth fiscal policies and procedures provided on January 7, 2021 state, "all expenses and revenues will be recorded in a timely manner and in the period in which they were either earned or incurred."

FNS 796.4 Revision 4, Section VI (A) states,

Financial-management is that aspect of management, which is directed to the effective control over, and accountability for, all funds, property, and other assets to assure that they are safeguarded and used efficiently to fulfill authorized purposes. Financial management includes such activities as budgeting, accounting, costing standards, management of revenues, management of property, procurement standards, and fiscal audits. Records of these activities must be supported by source documents to accurately and completely disclose the sources and applications of funds.

Recommendation

The Sponsor should ensure expenses are posted in the general ledger when they are incurred, to comply with the fiscal policies and the accrual method of accounting.

28. The Sponsor's fiscal policy does not include all element of the current operating procedures

Condition

The Agency provided a copy of its fiscal policy on January 07, 2021, we were unable to determine the effective date and board of director approval of the policy provided. The policy is intended to provide accounting procedures for the accounting staff and to document in writing their internal control procedures to safeguard assets. However, the policy is limited and does not include every element of their current operating procedures. The following policies and procedures were not included:

- Organizational Structure
- Cash Flow Management

- General Checking Account - Operating Account and Payroll Account
- Accounting Treatment Used
- Revenue Recognition
- Fiscal Year of the Agency
- Chart of Accounts Overview, Control of Chart of Accounts, Changes to the Chart of Accounts
- Recording of Accounts Payable into The Accounting System Used
- Recording of Accounts Receivable into The Accounting System Used
- Closeout of Federal Awards
- Voided Checks
- Journal Entries - recording of non-cash transactions, corrections of posting errors, and nonrecurring accruals of income and expenses
- Bank Reconciliations to include the process, deadline of completion, and review by a non-authorized check signer
- Prohibited Expenditures
- Criteria for Allowability
- Cost Allocation and Direct Cost Methodology
- Travel (Employee and Director Business Travel)
- Truck Rentals
- Insurance
- Record Retention
- Property and Equipment
- Inventory/Supplies

Criteria

The Sponsor's SFSP Program Application effective 10/01/19 states,

I certify that this institution will have internal controls and other management systems in effect to ensure fiscal accountability and to ensure that the Program will operate in accordance with the requirements of this part. To demonstrate Program accountability, this institution will document that it will have adequate oversight of the program by an independent governing board of directors meaning, in the case of a nonprofit organization, or in the case of a for-profit institution required to have a board of directors, a governing board which meets regularly and has the authority to hire and fire the institution's executive director.

FNS 796.4 Revision 4, Section VI (A) states,

Financial-management is that aspect of management, which is directed to the effective control over, and accountability for, all funds, property, and other assets to assure that they are safeguarded and used efficiently to fulfill authorized purposes. Financial management includes such activities as budgeting, accounting, costing standards, management of revenues, management of property, procurement standards, and fiscal audits. Records of these activities must be supported by source documents to accurately and completely disclose the sources and applications of funds.

Recommendation

The Sponsor should ensure that its Fiscal Policy is updated and includes every element of their current operating procedures to demonstrate effective internal controls.

Observations:

1. The menus provided for the breakfast and lunch meals for the review period did not list milk as a component. Though the Sponsor was approved for a meal pattern waiver, a full menu should have been completed and substitutions made as needed. The Sponsor must comply with the stipulations surrounding waiver participation.
2. One of the Sponsor's contracted Food Service Management Company's address was listed incorrectly in TIPS.

Technical Assistance

Technical Assistance was provided to the Sponsor throughout the review process regarding observed meal service deficiencies identified during on-site visits. We also answered questions during the Sponsor exit phone conference. Additionally, the Sponsor communicated the plan for the net cash resources and the action they would take to improve the meal service with the unused funds.

Unallowable Administrative/Operational Cost

Based on the review, we determined that the Sponsor's noncompliance with the applicable Federal and State regulations that govern the SFSP resulted in a total unallowable administrative cost of \$105,037.86. The Sponsor should transfer non-SFSP funds for \$105,037.86 into the SFSP account to cover the unallowable cost.

OVERPAYMENT - RIGHT TO APPEAL

Disallowed Meals Cost

Based on the review, we determined that the Sponsor's noncompliance with the applicable Federal and State regulations that govern the SFSP resulted in a total disallowed cost of \$1,035,029.23 for the review months of March 2020, April 2020, May 2020 June 2020, July 2020 and August 2020.

The procedures for submitting an appeal regarding the amount of overpayment are enclosed. Please note that the request for appeal must be in writing and must be received by our Department no later than ten (10) calendar days from your receipt of this letter. 7 C.F.R. § 225.13(a). The appeal must be submitted to:

Tennessee Department of Human Services
Appeals and Hearings Division, Clerk's Office
P.O. Box 198996
Nashville, TN 37219

If the Institution decides to appeal the amount of overpayment, all appeal procedures must be followed as failure to do so may result in the denial of your request for an appeal.

SUMMARY

The Department has determined that YMCA of Memphis and the Mid-South is seriously deficient in its operation of the SFSP and that Boomer Leopold, Board Chairman and Brian McLaughlin, Executive Director/CEO, is responsible for the serious deficiencies.

You may not appeal the serious deficiency determination itself. If the Department proposes to terminate YMCA of Memphis and the Mid-South's SFSP agreement, you will be able to appeal those actions and you will be advised of your appeal rights and the appeal procedures at that time.

The Sponsor must complete the following actions within 30 days from the date of this report:

- Log into the Tennessee Information Payment System (TIPS) and revise the claim submitted for March 2020, April 2020, May 2020 June 2020, July 2020, and August 2020 which contains the verified claim data from the enclosed exhibits.
- Remit a check payable to the **Tennessee Department of Human Services** in the amount noted in the report for recovery of the amounts disallowed in this report. **Please return the attached billing notice with your check;** and
- Prepare and submit a corrective action plan to address the deficiencies identified in this report. The corrective action plan template is attached. Please return the corrective action plan to:

AuditServices.CAPS.DHS@tn.gov

Please mail your check and the billing notice to:

Summer Food Service Program
Fiscal Services
James K. Polk Building, 16th Floor
505 Deaderick Street
Nashville, Tennessee 37243

If the Department does not receive the corrective action plan by the deadline date, or the Department determines that the corrective action plan does not provide for the full and permanent correction of the serious deficiencies and findings, the Department will propose to terminate the Sponsor's SFSP Provider Agreement and to disqualify you and the Sponsor from future SFSP participation by issuing a Notice of Proposed Termination.

We appreciate the assistance provided during this review. If you have any questions regarding this report, please contact Sean Baker, Audit Director 2, at 615-313-4727 or Sean.Baker@tn.gov.

Sincerely,

Allette Vayda

Allette Vayda
Director of Operations- Food Programs

Exhibit

cc: Jerry Martin, President/CEO, YMCA of Memphis and the Mid-South
Brian McLaughlin, Executive Director/CEO, YMCA of Memphis and the Mid-South
Sam Alzoubi, Director of Audit Services
Sean Baker, Audit Director 2
Debra Pasta, Program Manager, Child and Adult Care Food Program
Elke Moore, Administrative Services Assistant 3, Child and Adult Care Food Program
Constance Moore, Program Specialist, Child, and Adult Care Food Program
Marty Widner, Program Specialist, Child, and Adult Care Food Program
Comptroller of the Treasury, State of Tennessee

Exhibit A

Sponsor: YMCA of Memphis and the Mid-South
Review Month/Year: March 2020
Claim Reimbursement Total: \$121,615.39

Site Meal Service Activity	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Participating Sites for Lunch Meals	73	73
Number of Lunch Meals Served	29,753	24,156

Exhibit B

Sponsor: YMCA of Memphis and the Mid-South
Site: 1103 Benjamin L. Hooks Library
Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	306	277

Exhibit C

Sponsor: YMCA of Memphis and the Mid-South
Site: 1073 Bert Ferguson Community Center
Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	314	199

Exhibit D

Sponsor: YMCA of Memphis and the Mid-South
Site: 1075 Bickford (MIFA)

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	235	123

Exhibit E

Sponsor: YMCA of Memphis and the Mid-South

Site: 1082 Cordova YMCA

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	899	823

Exhibit F

Sponsor: YMCA of Memphis and the Mid-South

Site: 1105 Crenshaw Library

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	284	219

Exhibit G

Sponsor: YMCA of Memphis and the Mid-South

Site: 1037 Cunningham Community Center

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	5	5

Number of Lunch Meals Served	69	17
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Exhibit H

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1077 Dave Wells Community Center
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	525	500

Exhibit I

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1038 Davis Community Center
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	3	3
Number of Lunch Meals Served	21	10

Exhibit J

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1078 Douglass Community Center
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	370	210

Exhibit K

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1081 Gaisman (MIFA) Community Center**

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	1,289	338

Exhibit L

Sponsor: YMCA of Memphis and the Mid-South

Site: 1083 Gaston Community Center

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	409	397

Exhibit M

Sponsor: YMCA of Memphis and the Mid-South

Site: 1084 Glenview Community Center

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	368	371

Exhibit N

Sponsor: YMCA of Memphis and the Mid-South

Site: 1068 Greater Imani Church

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7

Number of Lunch Meals Served	674	644
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Exhibit O

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1070 Greater Tabernacle Baptist Church
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	6	6
Number of Lunch Meals Served	344	284

Exhibit P

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 0066 Greenbriar NCC
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	2	2
Number of Lunch Meals Served	623	0

Exhibit Q

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1085 Hickory Hill Community Center
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	652	476

Exhibit R

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1041 Katie Sexton Community Center**

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	5	5
Number of Lunch Meals Served	100	17

Exhibit S

Sponsor: YMCA of Memphis and the Mid-South

Site: 1087 Lester Community Center

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	416	204

Exhibit T

Sponsor: YMCA of Memphis and the Mid-South

Site: 1043 Life Church- Highland

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	5	5
Number of Lunch Meals Served	322	266

Exhibit U

Sponsor: YMCA of Memphis and the Mid-South

Site: 1044 Life Church- Raleigh

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	5	5

Number of Lunch Meals Served	296	352
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Exhibit V

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1089 Marion Hale Community Center
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	378	308

Exhibit W

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1045 Memphis Spine & Sport
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	5	5
Number of Lunch Meals Served	57	50

Exhibit X

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1092 Mitchell Community Center
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	154	115

Exhibit Y

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1095 North Frayser Community Center**

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	359	348

Exhibit Z

Sponsor: YMCA of Memphis and the Mid-South

Site: 1071 Oak Springs Church

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	138	99

Exhibit AA

Sponsor: YMCA of Memphis and the Mid-South

Site: 1071 Orange Mound Community Center

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	1,407	525

Exhibit BB

Sponsor: YMCA of Memphis and the Mid-South

Site: 1101 Pearly Gates Church

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7

Number of Lunch Meals Served	670	650
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Exhibit CC

Sponsor: YMCA of Memphis and the Mid-South
Site: 0074 Perishing Park NCC
Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	2	2
Number of Lunch Meals Served	181	112

Exhibit DD

Sponsor: YMCA of Memphis and the Mid-South
Site: 1099 Pine Hill Community Center
Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	206	213

Exhibit EE

Sponsor: YMCA of Memphis and the Mid-South
Site: 1098 Pleasant Chapel
Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	4	7
Number of Lunch Meals Served	471	467

Exhibit FF

Sponsor: YMCA of Memphis and the Mid-South
Site: 1100 Raleigh Community Center

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	157	105

Exhibit GG

Sponsor: YMCA of Memphis and the Mid-South

Site: 1106 Raleigh Library

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	528	486

Exhibit HH

Sponsor: YMCA of Memphis and the Mid-South

Site: 1079 Ric Nuber YMCA

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	972	904

Exhibit II

Sponsor: YMCA of Memphis and the Mid-South

Site: 1102 Riverview Community Center

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7

Number of Lunch Meals Served	331	276
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Exhibit JJ

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 0072 Robinhood Park NCC
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	2	2
Number of Lunch Meals Served	323	0

Exhibit KK

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1055 SCS- Board of Education Lot
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	1,729	1,225

Exhibit LL

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1056 SCS- Messick Admin. Building
 Review Month/Year: March 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	969	490

Exhibit MM

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1060 Southbrook Mall**

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	5	5
Number of Lunch Meals Served	148	140

Exhibit NN

Sponsor: YMCA of Memphis and the Mid-South

Site: 1091 St. Stephen Missionary Baptist

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7
Number of Lunch Meals Served	438	386

Exhibit OO

Sponsor: YMCA of Memphis and the Mid-South

Site: 1063 United Methodist Friendship

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	6	6
Number of Lunch Meals Served	177	161

Exhibit PP

Sponsor: YMCA of Memphis and the Mid-South

Site: 1069 Whitehaven Branch Library

Review Month/Year: March 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	7	7

Number of Lunch Meals Served	390	315
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Exhibit QQ

Sponsor: YMCA of Memphis and the Mid-South
Review Month/Year: April 2020
Claim Reimbursement Total: \$812,766.68

Site Meal Service Activity	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	24	22
Number of Participating Sites for Lunch Meals	57	57
Number of Lunch Meals Served	198,842	115,558

Exhibit RR

Sponsor: YMCA of Memphis and the Mid-South
Site: 1059 Abundant Grace Fellowship Church
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,567	1,980

Exhibit SS

Sponsor: YMCA of Memphis and the Mid-South
Site: 1103 Benjamin L. Hooks Library
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	1,764	1,625

Exhibit TT

Sponsor: YMCA of Memphis and the Mid-South
Site: 1061 Berean Baptist Church
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	8,094	2,420

Exhibit UU

Sponsor: YMCA of Memphis and the Mid-South
Site: 1073 Bert Ferguson Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	1,228	1,169

Exhibit VV

Sponsor: YMCA of Memphis and the Mid-South
Site: 1075 Bickford (MIFA)
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	4,702	1,650

Exhibit WW

Sponsor: YMCA of Memphis and the Mid-South
Site: 1062 Breath of Life SDA Church
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,417	2,200

Exhibit XX

Sponsor: YMCA of Memphis and the Mid-South
Site: 1064 Brinkley Heights
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	10,016	5,500

Exhibit YY

Sponsor: YMCA of Memphis and the Mid-South
Site: 1074 Charles Powell/Westwood Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,169	880

Exhibit ZZ

Sponsor: YMCA of Memphis and the Mid-South
Site: 0071 Chickasaw Place NCC
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	3,928	3,927

Exhibit AAA

Sponsor: YMCA of Memphis and the Mid-South

Site: 1109 Christ Missionary Baptist Church

Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	8,941	3,300

Exhibit BBB

Sponsor: YMCA of Memphis and the Mid-South

Site: 1082 Cordova YMCA

Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	24	22
Number of Lunch Meals Served	6,172	3,520

Exhibit CCC

Sponsor: YMCA of Memphis and the Mid-South

Site: 1105 Crenshaw Library

Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	1,393	1,338

Exhibit DDD

Sponsor: YMCA of Memphis and the Mid-South

Site: 1077 Dave Wells Community Center

Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	22	22
Number of Lunch Meals Served	5,614	2,970

Exhibit EEE

Sponsor: YMCA of Memphis and the Mid-South
Site: 0061 Davis YMCA
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	5,004	4,400

Exhibit FFF

Sponsor: YMCA of Memphis and the Mid-South
Site: 1066 Divine Life
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	4,116	1,320

Exhibit GGG

Sponsor: YMCA of Memphis and the Mid-South
Site: 1078 Douglass Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,881	660

Exhibit HHH

Sponsor: YMCA of Memphis and the Mid-South
Site: 1080 Ed Rice Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	4,005	2,420

Exhibit III

Sponsor: YMCA of Memphis and the Mid-South
Site: 1108 Frayser Library
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	4,819	3,300

Exhibit JJJ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1081 Gaisman (MIFA) Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	3,855	3,561

Exhibit KKK

Sponsor: YMCA of Memphis and the Mid-South
Site: 1083 Gaston Community Center

Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,093	1,650

Exhibit LLL

Sponsor: YMCA of Memphis and the Mid-South

Site: 1084 Glenview Community Center

Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	5,254	2,420

Exhibit MMM

Sponsor: YMCA of Memphis and the Mid-South

Site: 1067 Greater Community Temple

Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	3,010	2,200

Exhibit NNN

Sponsor: YMCA of Memphis and the Mid-South

Site: 1070 Greater Tabernacle Baptist Church

Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,732	1,320

Exhibit OOO

Sponsor: YMCA of Memphis and the Mid-South
Site: 1085 Hickory Hill Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,696	2,666

Exhibit PPP

Sponsor: YMCA of Memphis and the Mid-South
Site: 1086 Hollywood Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	13,296	4,400

Exhibit QQQ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1111 Innovation Church
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	19	19
Number of Lunch Meals Served	2,404	950

Exhibit RRR

Sponsor: YMCA of Memphis and the Mid-South
Site: 1087 Lester Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	5,852	1,650

Exhibit SSS

Sponsor: YMCA of Memphis and the Mid-South
Site: 1089 Marion Hale Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,323	1,540

Exhibit TTT

Sponsor: YMCA of Memphis and the Mid-South
Site: 1090 McFarland Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22

Number of Lunch Meals Served	9,317	5,500
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Exhibit UUU

Sponsor: YMCA of Memphis and the Mid-South
Site: 1092 Mitchell Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	21
Number of Lunch Meals Served	838	758

Exhibit VVV

Sponsor: YMCA of Memphis and the Mid-South
Site: 1112 Mt. Moriah East Baptist Church
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	19	19
Number of Lunch Meals Served	735	755

Exhibit WWW

Sponsor: YMCA of Memphis and the Mid-South
Site: 1095 North Frayser Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	13	13
Number of Lunch Meals Served	1,198	975

Exhibit XXX

**Sponsor: YMCA of Memphis and the Mid-South
Site: 1104 Oak Grove Missionary Baptist Church
Review Month/Year: April 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	20
Number of Lunch Meals Served	1,499	700

Exhibit YYY

**Sponsor: YMCA of Memphis and the Mid-South
Site: 1097 Orange Mound Community Center
Review Month/Year: April 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,169	1,650

Exhibit ZZZ

**Sponsor: YMCA of Memphis and the Mid-South
Site: 1101 Pearly Gates Church
Review Month/Year: April 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	18	18
Number of Lunch Meals Served	6,767	3,150

Exhibit AAAA

Sponsor: YMCA of Memphis and the Mid-South
Site: 0074 Pershing Park NCC
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	1,657	1,407

Exhibit BBBB

Sponsor: YMCA of Memphis and the Mid-South
Site: 1099 Pine Hill Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	806	770

Exhibit CCCC

Sponsor: YMCA of Memphis and the Mid-South
Site: 1098 Pleasant Chapel
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,595	1,650

Exhibit DDDD

Sponsor: YMCA of Memphis and the Mid-South
Site: 1100 Raleigh Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	994	330

Exhibit EEEE

Sponsor: YMCA of Memphis and the Mid-South
Site: 1106 Raleigh Library
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	5,964	2,420

Exhibit FFFF

Sponsor: YMCA of Memphis and the Mid-South
Site: 0070 Ridgecrest NCC
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	4,293	3,709

Exhibit GGGG

Sponsor: YMCA of Memphis and the Mid-South
Site: 1072 Riverside Church
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,692	880

Exhibit HHHH

Sponsor: YMCA of Memphis and the Mid-South
Site: 1102 Riverview Community Center
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	740	800

Exhibit IIII

Sponsor: YMCA of Memphis and the Mid-South
Site: 1096 Robinhood Lane Baptist
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	19	19
Number of Lunch Meals Served	1,444	950

Exhibit JJJJ

Sponsor: YMCA of Memphis and the Mid-South
Site: 0072 Robinhood Park NCC
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	20

Number of Lunch Meals Served	2,007	1,482
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Exhibit KKKK

Sponsor: YMCA of Memphis and the Mid-South
Site: 1055 SCS-Board of Education Lot
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	8,147	3,850

Exhibit LLLL

Sponsor: YMCA of Memphis and the Mid-South
Site: 1056 SCS-Messick Admin. Building Lot
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,360	1,540

Exhibit MMMM

Sponsor: YMCA of Memphis and the Mid-South
Site: 1094 St. Paul Church
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,016	1,760

Exhibit NNNN

Sponsor: YMCA of Memphis and the Mid-South
Site: 1091 St. Stephen Missionary Baptist
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	3,395	1,980

Exhibit OOOO

Sponsor: YMCA of Memphis and the Mid-South
Site: 1088 Temple United Methodist Church
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	3,434	2,200

Exhibit PPPP

Sponsor: YMCA of Memphis and the Mid-South
Site: 1063 United Methodist Friendship
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	8	8
Number of Lunch Meals Served	625	320

Exhibit QQQQ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1069 Whitehaven Branch Library
Review Month/Year: April 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	22	22
Number of Lunch Meals Served	2,259	1,540

Exhibit RRRR

Sponsor: YMCA of Memphis and the Mid-South
Review Month/Year: May 2020
Claim Reimbursement Total: \$1,156,364.52

Site Meal Service Activity	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 9 Lunch - 30	Breakfast - 9 Lunch - 20
Number of Participating Sites for Meal Service	Breakfast - 35 Lunch - 52	Breakfast - 35 Lunch - 52
Number of Breakfast Meals Served	42,669	37,990
Number of Lunch Meals Served	258,580	200,262

Exhibit SSSS

Sponsor: YMCA of Memphis and the Mid-South
Site: 1059 Abundant Grace Fellowship Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 1 Lunch - 16	Breakfast - 1 Lunch - 16
Number of Breakfast Meals Served	225	225

Number of Lunch Meals Served	2,914	2,247
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Exhibit TTTT

Sponsor: YMCA of Memphis and the Mid-South
Site: 1103 Benjamin L. Hooks Library
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	20	20
Number of Lunch Meals Served	2,082	1,852

Exhibit UUUU

Sponsor: YMCA of Memphis and the Mid-South
Site: 1061 Berean Baptist Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 9 Lunch - 20	Breakfast - 7 Lunch - 18
Number of Breakfast Meals Served	5,060	3,551
Number of Lunch Meals Served	12,622	5,887

Exhibit VVVV

Sponsor: YMCA of Memphis and the Mid-South
Site: 1073 Bert Ferguson Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 1 Lunch - 30	Breakfast - 1 Lunch - 20

Number of Breakfast Meals Served	108	75
Number of Lunch Meals Served	3,084	1,470

Exhibit WWWW

Sponsor: YMCA of Memphis and the Mid-South
Site: 1075 Bickford (MIFA)
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	20	20
Number of Lunch Meals Served	7,731	6,225

Exhibit XXXX

Sponsor: YMCA of Memphis and the Mid-South
Site: 1062 Breath of Life SDA Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	11	10
Number of Lunch Meals Served	523	398

Exhibit YYYY

Sponsor: YMCA of Memphis and the Mid-South
Site: 1064 Brinkley Heights
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	16	16
Number of Lunch Meals Served	9,378	8,200

Exhibit ZZZZ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1074 Charles Powell/Westwood Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 4 Lunch - 20	Breakfast - 4 Lunch - 20
Number of Breakfast Meals Served	1,011	840
Number of Lunch Meals Served	5,591	3,680

Exhibit AAAAA

Sponsor: YMCA of Memphis and the Mid-South
Site: 1109 Christ Missionary Baptist Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 6 Lunch - 20	Breakfast - 6 Lunch - 20
Number of Breakfast Meals Served	5,410	5,100
Number of Lunch Meals Served	18,926	13,700

Exhibit BBBBB

Sponsor: YMCA of Memphis and the Mid-South
Site: 1082 Cordova YMCA
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	20	20
Number of Lunch Meals Served	4,458	3,531

Exhibit CCCCC

Sponsor: YMCA of Memphis and the Mid-South
Site: 1105 Crenshaw Library
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 4 Lunch - 20	Breakfast - 4 Lunch - 20
Number of Breakfast Meals Served	303	303
Number of Lunch Meals Served	1,564	1,589

Exhibit DDDDD

Sponsor: YMCA of Memphis and the Mid-South
Site: 1077 Dave Wells Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 3 Lunch - 20	Breakfast - 4 Lunch - 20
Number of Breakfast Meals Served	1,023	1,023
Number of Lunch Meals Served	9,258	7,770

Exhibit EEEEE

Sponsor: YMCA of Memphis and the Mid-South
Site: 0061 Davis YMCA
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 7 Lunch - 20	Breakfast - 7 Lunch - 20
Number of Breakfast Meals Served	3,989	2,660
Number of Lunch Meals Served	9,895	6,745

Exhibit FFFFF

Sponsor: YMCA of Memphis and the Mid-South
Site: 1066 Divine Life
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	Lunch - 16	Lunch - 16
Number of Lunch Meals Served	2,237	2,069

Exhibit GGGGG

Sponsor: YMCA of Memphis and the Mid-South
Site: 1078 Douglass Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 4 Lunch - 20	Breakfast - 4 Lunch - 20
Number of Breakfast Meals Served	714	714
Number of Lunch Meals Served	3,888	3,320

Exhibit HHHHH

Sponsor: YMCA of Memphis and the Mid-South
Site: 1080 Ed Rice Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 2 Lunch - 20	Breakfast - 2 Lunch - 19
Number of Breakfast Meals Served	345	345
Number of Lunch Meals Served	6,164	4,556

Exhibit IIIII

Sponsor: YMCA of Memphis and the Mid-South
Site: 0032 Fogelman YMCA
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 3 Lunch - 20	Breakfast - 3 Lunch - 20
Number of Breakfast Meals Served	129	105

Number of Lunch Meals Served	649	640
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Exhibit JJJJ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1108 Frayser Library
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 2 Lunch - 20	Breakfast - 3 Lunch - 20
Number of Breakfast Meals Served	450	818
Number of Lunch Meals Served	7,801	5,970

Exhibit KKKK

Sponsor: YMCA of Memphis and the Mid-South
Site: 1083 Gaston Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 4 Lunch - 20	Breakfast - 4 Lunch - 20
Number of Breakfast Meals Served	405	405
Number of Lunch Meals Served	2,791	2,490

Exhibit LLLL

Sponsor: YMCA of Memphis and the Mid-South
Site: 1084 Glenview Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 8 Lunch - 20	Breakfast - 8 Lunch - 20
Number of Breakfast Meals Served	2,558	2,558
Number of Lunch Meals Served	8,276	6,670

Exhibit MMMMM

Sponsor: YMCA of Memphis and the Mid-South
Site: 1067 Greater Community Temple
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 1 Lunch - 20	Breakfast - 1 Lunch - 20
Number of Breakfast Meals Served	300	180
Number of Lunch Meals Served	3,405	3,191

Exhibit NNNNN

Sponsor: YMCA of Memphis and the Mid-South
Site: 1068 Greater Imani Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	16	16
Number of Lunch Meals Served	1,950	1,842

Exhibit OOOOO

Sponsor: YMCA of Memphis and the Mid-South
Site: 1070 Greater Tabernacle Baptist Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	20	20
Number of Lunch Meals Served	5,281	4,220

Exhibit PPPPP

Sponsor: YMCA of Memphis and the Mid-South
Site: 1085 Hickory Hill Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 3 Lunch - 20	Breakfast - 3 Lunch - 19
Number of Breakfast Meals Served	477	477
Number of Lunch Meals Served	2,508	2,337

Exhibit QQQQ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1086 Hollywood Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 6 Lunch - 20	Breakfast - 6 Lunch - 20
Number of Breakfast Meals Served	6,141	6,141
Number of Lunch Meals Served	23,473	19,515

Exhibit RRRR

Sponsor: YMCA of Memphis and the Mid-South
Site: 1111 Innovation Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 2 Lunch - 20	Breakfast - 2 Lunch - 20
Number of Breakfast Meals Served	270	270
Number of Lunch Meals Served	3,340	2,927

Exhibit SSSS

Sponsor: YMCA of Memphis and the Mid-South
Site: 1087 Lester Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	Breakfast - 5 Lunch - 20	Breakfast - 5 Lunch - 20
Number of Breakfast Meals Served	2,579	2,579
Number of Lunch Meals Served	11,139	9,155

Exhibit TTTTT

Sponsor: YMCA of Memphis and the Mid-South
Site: 1089 Marion Hale Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 3 Lunch - 20	Breakfast - 3 Lunch - 20
Number of Breakfast Meals Served	480	450
Number of Lunch Meals Served	3,030	2,790

Exhibit UUUUU

Sponsor: YMCA of Memphis and the Mid-South
Site: 1090 McFarland Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 5 Lunch - 20	Breakfast - 5 Lunch - 20
Number of Breakfast Meals Served	4,259	3,625
Number of Lunch Meals Served	15,408	12,437

Exhibit VVVVV

Sponsor: YMCA of Memphis and the Mid-South
Site: 1092 Mitchell Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 1 Lunch - 20	Breakfast - 1 Lunch - 19

Number of Breakfast Meals Served	40	40
Number of Lunch Meals Served	1,121	999

Exhibit WWWW

Sponsor: YMCA of Memphis and the Mid-South
Site: 1112 Mt. Moriah East Baptist Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	16	11
Number of Lunch Meals Served	563	424

Exhibit XXXX

Sponsor: YMCA of Memphis and the Mid-South
Site: 1104 Oak Grove Missionary Baptist Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 3 Lunch - 20	Breakfast - 3 Lunch - 18
Number of Breakfast Meals Served	247	247
Number of Lunch Meals Served	1,738	1,516

Exhibit YYYY

Sponsor: YMCA of Memphis and the Mid-South
Site: 1097 Orange Mound Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	16	16
Number of Lunch Meals Served	2,582	1,876

Exhibit ZZZZ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1099 Pine Hill Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 5 Lunch - 20	Breakfast- 5 Lunch - 20
Number of Breakfast Meals Served	315	300
Number of Lunch Meals Served	1,107	1,041

Exhibit AAAAAA

Sponsor: YMCA of Memphis and the Mid-South
Site: 1098 Pleasant Chapel
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	15	12
Number of Lunch Meals Served	2,086	1,393

Exhibit BBBBBB

Sponsor: YMCA of Memphis and the Mid-South
Site: 1100 Raleigh Community Center
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 3 Lunch - 20	Breakfast - 3 Lunch - 20
Number of Breakfast Meals Served	209	165
Number of Lunch Meals Served	1,491	980

Exhibit CCCCCC

Sponsor: YMCA of Memphis and the Mid-South
Site: 1106 Raleigh Library
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 2 Lunch - 20	Breakfast - 2 Lunch - 20
Number of Breakfast Meals Served	273	588
Number of Lunch Meals Served	8,066	6,510

Exhibit DDDDDD

Sponsor: YMCA of Memphis and the Mid-South
Site: 1072 Riverside Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	16	16
Number of Lunch Meals Served	3,749	2,993

Exhibit EEEEE

Sponsor: YMCA of Memphis and the Mid-South
Site: 0072 Robinhood Park NCC
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	20	17
Number of Lunch Meals Served	1,385	1,225

Exhibit FFFFFF

Sponsor: YMCA of Memphis and the Mid-South
Site: 1055 SCS-Board of Education Lot
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 1 Lunch - 16	Breakfast - 2 Lunch - 16
Number of Breakfast Meals Served	638	638

Number of Lunch Meals Served	7,493	6,846
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Exhibit GGGGGG

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1056 SCS-Messick Admin. Building Lot
 Review Month/Year: May 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	6	6
Number of Lunch Meals Served	1,121	740

Exhibit HHHHHH

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1094 St. Paul Church
 Review Month/Year: May 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 5 Lunch - 20	Breakfast - 5 Lunch - 20
Number of Breakfast Meals Served	775	625
Number of Lunch Meals Served	2,926	2,410

Exhibit IIIII

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1091 St. Stephen Missionary Baptist
 Review Month/Year: May 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 3 Lunch - 20	Breakfast - 3 Lunch - 20
Number of Breakfast Meals Served	608	608
Number of Lunch Meals Served	4,945	3,910

Exhibit JJJJJJ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1088 Temple United Methodist Church
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 4 Lunch - 20	Breakfast - 4 Lunch - 20
Number of Breakfast Meals Served	1,571	600
Number of Lunch Meals Served	11,045	2,900

Exhibit KKKKKK

Sponsor: YMCA of Memphis and the Mid-South
Site: 1069 Whitehaven Branch Library
Review Month/Year: May 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 4 Lunch - 20	Breakfast - 4 Lunch - 20
Number of Breakfast Meals Served	522	500
Number of Lunch Meals Served	2,557	1,837

Exhibit LLLLLL

Sponsor: YMCA of Memphis and the Mid-South
Review Month/Year: June 2020
Claim Reimbursement Total: \$1,501,145.63

Site Meal Service Activity	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-22 Lunch-22	Breakfast-22 Lunch-22
Number of Participating Sites for Breakfast Meals	47	47
Number of Participating Sites for Lunch Meals	47	47
Number of Breakfast Meals Served	215,860	196,547
Number of Lunch Meals Served	230,370	208,741

Exhibit MMMMMM

Sponsor: YMCA of Memphis and the Mid-South
Site: 1103 Benjamin L. Hooks Library
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -16 Lunch - 16	Breakfast - 16 Lunch - 16
Number of Breakfast Meals Served	1,700	1,600
Number of Lunch Meals Served	1,432	1,435

Exhibit NNNNNN

Sponsor: YMCA of Memphis and the Mid-South
Site: 1061 Berean Baptist Church
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	15,998	12,676
Number of Lunch Meals Served	15,960	12,134

Exhibit OOOOOO

Sponsor: YMCA of Memphis and the Mid-South
Site: 1073 Bert Ferguson Community Center
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -19 Lunch - 22	Breakfast - 19 Lunch - 22

Number of Breakfast Meals Served	1,377	1,407
Number of Lunch Meals Served	1,671	1,608

Exhibit P P P P P

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1075 Bickford (MIFA)
 Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -10 Lunch - 22	Breakfast - 10 Lunch - 22
Number of Breakfast Meals Served	3,046	3,246
Number of Lunch Meals Served	6,344	6,544

Exhibit Q Q Q Q Q

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1064 Brinkley Heights
 Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -20 Lunch - 22	Breakfast - 20 Lunch - 22
Number of Breakfast Meals Served	4,660	4,805
Number of Lunch Meals Served	5,692	5,885

Exhibit R R R R R

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1074 Charles Powell/ Westwood Community Center
 Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	5,740	4,620
Number of Lunch Meals Served	5,420	4,620

Exhibit SSSSSS

Sponsor: YMCA of Memphis and the Mid-South
Site: 0071 Chickasaw Place NCC
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -11 Lunch - 14	Breakfast - 11 Lunch - 12
Number of Breakfast Meals Served	780	844
Number of Lunch Meals Served	898	902

Exhibit TTTTTT

Sponsor: YMCA of Memphis and the Mid-South
Site: 1109 Christ Missionary Baptist Church
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 21 Lunch - 22
Number of Breakfast Meals Served	19,182	17,850
Number of Lunch Meals Served	20,653	18,700

Exhibit UUUUUU

Sponsor: YMCA of Memphis and the Mid-South
Site: 1082 Cordova YMCA
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 21 Lunch - 22
Number of Breakfast Meals Served	3,539	3,660
Number of Lunch Meals Served	3,611	3,737

Exhibit VVVVVV

Sponsor: YMCA of Memphis and the Mid-South
Site: 1077 Dave Wells Community Center
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -19 Lunch - 22	Breakfast - 19 Lunch - 20
Number of Breakfast Meals Served	9,486	8,550
Number of Lunch Meals Served	11,391	9,000

Exhibit WWWWWW

Sponsor: YMCA of Memphis and the Mid-South
Site: 0061 Davis YMCA
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	11,083	8,360
Number of Lunch Meals Served	11,090	8,360

Exhibit XXXXXX

Sponsor: YMCA of Memphis and the Mid-South

Site: 1078 Douglass Community Center

Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -11 Lunch - 12	Breakfast - 11 Lunch - 12
Number of Breakfast Meals Served	2,091	2,090
Number of Lunch Meals Served	2,046	2,046

Exhibit YYYYYY

Sponsor: YMCA of Memphis and the Mid-South

Site: 1080 Ed Rice Community Center

Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -8 Lunch - 10	Breakfast - 8 Lunch - 10
Number of Breakfast Meals Served	2,180	2,180
Number of Lunch Meals Served	3,040	2,990

Exhibit ZZZZZZ

Sponsor: YMCA of Memphis and the Mid-South

Site: 1113 First Episcopal District Technology Center

Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -12 Lunch - 12	Breakfast - 12 Lunch - 12
Number of Breakfast Meals Served	2,032	900
Number of Lunch Meals Served	2,266	900

Exhibit AAAAAAA

**Sponsor: YMCA of Memphis and the Mid-South
Site: 0032 Fogelman YMCA
Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -20 Lunch - 22	Breakfast - 20 Lunch - 22
Number of Breakfast Meals Served	693	555
Number of Lunch Meals Served	712	739

Exhibit BBBB

**Sponsor: YMCA of Memphis and the Mid-South
Site: 1108 Frayser Library
Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 19 Lunch - 22
Number of Breakfast Meals Served	7,918	6,650
Number of Lunch Meals Served	9,162	7,700

Exhibit CCCCCC

**Sponsor: YMCA of Memphis and the Mid-South
Site: 1081 Gaisman (MIFA) Community Center
Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 21 Lunch - 22
Number of Breakfast Meals Served	3,551	3,604

Number of Lunch Meals Served	3,480	3,629
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Exhibit DDDDDDD

Sponsor: YMCA of Memphis and the Mid-South
Site: 1083 Gaston Community Center
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	1,949	2,024
Number of Lunch Meals Served	1,978	2,063

Exhibit EEEEEEE

Sponsor: YMCA of Memphis and the Mid-South
Site: 1084 Glenview Community Center
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast -21 Lunch - 22
Number of Breakfast Meals Served	6,623	6,965
Number of Lunch Meals Served	7,460	7,736

Exhibit FFFFFFF

Sponsor: YMCA of Memphis and the Mid-South
Site: 1067 Greater Community Temple
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 21 Lunch - 22

Number of Breakfast Meals Served	3,082	3,199
Number of Lunch Meals Served	3,170	3,167

Exhibit GGGGGGG

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1070 Greater Tabernacle Baptist Church
 Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	5,285	4,625
Number of Lunch Meals Served	5,181	4,848

Exhibit HHHHHHH

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 0066 Greenbriar NCC
 Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -18 Lunch - 18	Breakfast - 18 Lunch - 17
Number of Breakfast Meals Served	1,655	1,742
Number of Lunch Meals Served	1,390	1,385

Exhibit IIIIII

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1086 Hollywood Community Center
 Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -20 Lunch - 22	Breakfast -20 Lunch - 22
Number of Breakfast Meals Served	27,303	24,000
Number of Lunch Meals Served	29,490	26,400

Exhibit JJJJJJ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1087 Lester Community Center
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -18 Lunch - 19	Breakfast - 18 Lunch - 19
Number of Breakfast Meals Served	7,190	7,490
Number of Lunch Meals Served	7,516	7,820

Exhibit KKKKKKK

Sponsor: YMCA of Memphis and the Mid-South
Site: 0054 MAM Grizzlies
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -7 Lunch - 7	Breakfast - 7 Lunch - 7
Number of Breakfast Meals Served	286	0
Number of Lunch Meals Served	286	286

Exhibit LLLLLLL

Sponsor: YMCA of Memphis and the Mid-South
Site: 0057 MAM Olivet
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -6 Lunch - 7	Breakfast - 6 Lunch - 7
Number of Breakfast Meals Served	418	417
Number of Lunch Meals Served	260	260

Exhibit MMMMMMM

Sponsor: YMCA of Memphis and the Mid-South
Site: 1089 Marion Hale Community Center
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -18 Lunch - 22	Breakfast - 18 Lunch - 22
Number of Breakfast Meals Served	2,616	2,700
Number of Lunch Meals Served	2,842	2,944

Exhibit NNNNNNN

Sponsor: YMCA of Memphis and the Mid-South
Site: 1090 McFarland Community Center
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	14,674	15,178
Number of Lunch Meals Served	14,012	14,451

Exhibit OOOOOOO

Sponsor: YMCA of Memphis and the Mid-South
Site: 1092 Mitchell Community Center
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -20 Lunch - 22	Breakfast - 20 Lunch - 22
Number of Breakfast Meals Served	929	567
Number of Lunch Meals Served	1,136	659

Exhibit PPPPPPP

Sponsor: YMCA of Memphis and the Mid-South
Site: 1097 Orange Mound Community Center
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 22 Lunch – 22
Number of Breakfast Meals Served	2,386	2,411
Number of Lunch Meals Served	2,614	2,583

Exhibit QQQQQQQ

Sponsor: YMCA of Memphis and the Mid-South
Site: 0074 Pershing Park NCC
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -18 Lunch - 18	Breakfast -18 Lunch - 18

Number of Breakfast Meals Served	1,385	1,466
Number of Lunch Meals Served	1,432	1,513

Exhibit RRRRRRR

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1099 Pine Hill Community Center
 Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 21 Lunch - 22
Number of Breakfast Meals Served	1,035	1,077
Number of Lunch Meals Served	1,125	1,165

Exhibit SSSSSSS

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1100 Raleigh Community Center
 Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 21 Lunch – 22
Number of Breakfast Meals Served	1,930	1,155
Number of Lunch Meals Served	1,553	1,210

Exhibit TTTTTTT

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1106 Raleigh Library
 Review Month/Year: June 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	8,538	7,810
Number of Lunch Meals Served	8,919	7,810

Exhibit UUUUUUU

Sponsor: YMCA of Memphis and the Mid-South
Site: 0070 Ridgecrest NCC
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -18 Lunch - 18	Breakfast - 18 Lunch - 18
Number of Breakfast Meals Served	3,059	3,279
Number of Lunch Meals Served	2,527	2,687

Exhibit VVVVVVV

Sponsor: YMCA of Memphis and the Mid-South
Site: 1102 Riverview Community Center
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 21 Lunch - 21
Number of Breakfast Meals Served	747	783
Number of Lunch Meals Served	783	783

Exhibit WWWWWW

Sponsor: YMCA of Memphis and the Mid-South
Site: 0072 Robinhood Park NCC
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -17 Lunch - 17	Breakfast - 18 Lunch - 14
Number of Breakfast Meals Served	1,155	1,202
Number of Lunch Meals Served	1,081	861

Exhibit XXXXXXX

Sponsor: YMCA of Memphis and the Mid-South
Site: 0075 Semmes NCC
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -16 Lunch - 18	Breakfast - 16 Lunch – 18
Number of Breakfast Meals Served	563	0
Number of Lunch Meals Served	583	574

Exhibit YYYYYYY

Sponsor: YMCA of Memphis and the Mid-South
Site: 1094 St. Paul Church
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 21 Lunch - 22
Number of Breakfast Meals Served	3,109	2,625
Number of Lunch Meals Served	3,293	2,750

Exhibit ZZZZZZZ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1091 St. Stephen Missionary Baptist
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -20 Lunch - 22	Breakfast - 20 Lunch - 22
Number of Breakfast Meals Served	4,217	4,300
Number of Lunch Meals Served	5,016	4,730

Exhibit AAAAAAAAAA

Sponsor: YMCA of Memphis and the Mid-South
Site: 1088 Temple United Methodist Church
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 22	Breakfast - 19 Lunch - 22
Number of Breakfast Meals Served	8,651	6,625
Number of Lunch Meals Served	9,790	7,863

Exhibit BBBB BBBB

Sponsor: YMCA of Memphis and the Mid-South
Site: 1069 Whitehaven Branch Library
Review Month/Year: June 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	2,833	2,124

Number of Lunch Meals Served	2,842	2,041
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Exhibit CCCCCCCC

Sponsor: YMCA of Memphis and the Mid-South
Review Month/Year: July 2020
Claim Reimbursement Total: \$1,484,153.46

Site Meal Service Activity	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-22 Lunch-22	Breakfast-22 Lunch-22
Number of Participating Sites for Breakfast Meals	48	48
Number of Participating Sites for Lunch Meals	48	48
Number of Breakfast Meals Served	227,824	189,037
Number of Lunch Meals Served	233,229	194,830

Exhibit DDDDDDDD

Sponsor: YMCA of Memphis and the Mid-South
Site: 1061 Berean Baptist Church
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	19,675	14,750
Number of Lunch Meals Served	19,781	14,750

Exhibit EEEEEEEE

Sponsor: YMCA of Memphis and the Mid-South
Site: 1075 Bickford (MIFA)
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -5 Lunch - 22	Breakfast - 5 Lunch - 22
Number of Breakfast Meals Served	1,300	1,200
Number of Lunch Meals Served	4,896	4,772

Exhibit FFFFFFFF

Sponsor: YMCA of Memphis and the Mid-South
Site: 1074 Charles Powell/Westwood Community Center
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -21 Lunch - 21	Breakfast - 21 Lunch - 21
Number of Breakfast Meals Served	5,271	4,440
Number of Lunch Meals Served	5,218	4,440

Exhibit GGGGGGGG

Sponsor: YMCA of Memphis and the Mid-South
Site: 1109 Christ Missionary Baptist Church
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -18 Lunch - 18	Breakfast - 18 Lunch - 18
Number of Breakfast Meals Served	18,460	15,300
Number of Lunch Meals Served	18,199	15,300

Exhibit HHHHHHHH

Sponsor: YMCA of Memphis and the Mid-South
Site: 1082 Cordova YMCA
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-22 Lunch - 22	Breakfast-22 Lunch - 22
Number of Breakfast Meals Served	3,422	3,422
Number of Lunch Meals Served	3,545	3,546

Exhibit IIIIIII

Sponsor: YMCA of Memphis and the Mid-South
Site: 1105 Crenshaw Library
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 21 Lunch - 20
Number of Breakfast Meals Served	1,659	1,551
Number of Lunch Meals Served	1,797	1,651

Exhibit JJJJJJJ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1077 Dave Wells Community Center
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	13,584	10,200
Number of Lunch Meals Served	13,584	10,200

Exhibit KKKKKKKK

Sponsor: YMCA of Memphis and the Mid-South
Site: 0061 Davis YMCA
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	11,099	8,570
Number of Lunch Meals Served	11,022	8,570

Exhibit LLLLLLLL

Sponsor: YMCA of Memphis and the Mid-South
Site: 1113 First Episcopal District Technology Center
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 21 Lunch - 22
Number of Breakfast Meals Served	7,407	3,033
Number of Lunch Meals Served	8,003	3,235

Exhibit MMMMMMMM

Sponsor: YMCA of Memphis and the Mid-South
Site: 1108 Frayser Library
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22

Number of Breakfast Meals Served	9,865	7,850
Number of Lunch Meals Served	10,430	7,850

Exhibit NNNNNNNN

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1081 Gaisman (MIFA) Community Center
 Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	3,876	3,868
Number of Lunch Meals Served	4,054	4,049

Exhibit OOOOOOOO

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1084 Glenview Community Center
 Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-22 Lunch - 22	Breakfast-22 Lunch - 22
Number of Breakfast Meals Served	8,007	7,927
Number of Lunch Meals Served	7,911	7,718

Exhibit PPPPPPPP

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1067 Greater Community Temple
 Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 21 Lunch - 21
Number of Breakfast Meals Served	3,293	3,130
Number of Lunch Meals Served	3,334	3,097

Exhibit QQQQQQQQ

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1070 Greater Tabernacle Baptist Church
 Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -20 Lunch - 22	Breakfast - 20 Lunch - 22
Number of Breakfast Meals Served	5,127	5,000
Number of Lunch Meals Served	5,754	5,500

Exhibit RRRRRRRR

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1085 Hickory Hill Community Center
 Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -13 Lunch - 13	Breakfast - 13 Lunch - 13
Number of Breakfast Meals Served	1,606	1,390
Number of Lunch Meals Served	1,673	1,565

Exhibit SSSSSSSS

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1086 Hollywood Community Center
 Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -12 Lunch - 12	Breakfast - 12 Lunch - 12
Number of Breakfast Meals Served	19,185	15,000
Number of Lunch Meals Served	18,060	15,000

Exhibit TTTTTTTT

Sponsor: YMCA of Memphis and the Mid-South
Site: 1111 Innovation Church
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	5,946	4,730
Number of Lunch Meals Served	6,238	4,730

Exhibit UUUUUUUU

Sponsor: YMCA of Memphis and the Mid-South
Site: 0054 MAM Grizzlies Center
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -19 Lunch-19	Breakfast - 19 Lunch-19
Number of Breakfast Meals Served	986	436
Number of Lunch Meals Served	986	986

Exhibit VVVVVVVV

Sponsor: YMCA of Memphis and the Mid-South
Site: 0057 MAM Olivet
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-19 Lunch - 19	Breakfast-19 Lunch - 19
Number of Breakfast Meals Served	435	435
Number of Lunch Meals Served	436	435

Exhibit WWWWWWWW

Sponsor: YMCA of Memphis and the Mid-South
Site: 1089 Marion Hale Community Center
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 6 Lunch - 7	Breakfast - 6 Lunch - 7
Number of Breakfast Meals Served	1,220	900
Number of Lunch Meals Served	1,420	1,050

Exhibit XXXXXXXX

Sponsor: YMCA of Memphis and the Mid-South
Site: 1090 McFarland Community Center
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast -22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	13,371	13,256
Number of Lunch Meals Served	12,990	12,886

Exhibit YYYYYYYYY

**Sponsor: YMCA of Memphis and the Mid-South
Site: 1117 Millington YMCA
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 19 Lunch - 20	Breakfast - 19 Lunch - 20
Number of Breakfast Meals Served	8,352	2,446
Number of Lunch Meals Served	8,873	2,546

Exhibit ZZZZZZZZ

**Sponsor: YMCA of Memphis and the Mid-South
Site: 1092 Mitchell Community Center
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	1,475	1,350
Number of Lunch Meals Served	1,475	1,350

Exhibit AAAAAAAAAA

**Sponsor: YMCA of Memphis and the Mid-South
Site: 1097 Orange Mound Community Center
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22

Number of Breakfast Meals Served	2,427	2,650
Number of Lunch Meals Served	2,467	2,700

Exhibit BBBB BBBB

Sponsor: YMCA of Memphis and the Mid-South
Site: 0074 Pershing Park NNC
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 21 Lunch - 21	Breakfast - 21 Lunch - 20
Number of Breakfast Meals Served	1,590	1,515
Number of Lunch Meals Served	1,554	1,443

Exhibit CCCCCCCC

Sponsor: YMCA of Memphis and the Mid-South
Site: 1099 Pine Hill Community Center
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch-22	Breakfast - 22 Lunch-22
Number of Breakfast Meals Served	1,265	1,250
Number of Lunch Meals Served	1,210	1,210

Exhibit DDDDDDDDD

Sponsor: YMCA of Memphis and the Mid-South
Site: 1100 Raleigh Community Center
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	Breakfast - 21 Lunch - 22	Breakfast - 21 Lunch - 22
Number of Breakfast Meals Served	1,708	1,473
Number of Lunch Meals Served	1,754	1,522

Exhibit EEEEEEEEE

**Sponsor: YMCA of Memphis and the Mid-South
Site: 1106 Raleigh Library
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	9,711	7,945
Number of Lunch Meals Served	9,699	7,945

Exhibit FFFFFFFF

**Sponsor: YMCA of Memphis and the Mid-South
Site: 0070 Ridgecrest NCC
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast – 22 Lunch-22	Breakfast – 22 Lunch-22
Number of Breakfast Meals Served	2,270	2,290
Number of Lunch Meals Served	2,060	2,060

Exhibit GGGGGGGG

**Sponsor: YMCA of Memphis and the Mid-South
Site: 0072 Robinhood Park NCC
Review Month/Year: July 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 18 Lunch-19	Breakfast - 18 Lunch-19
Number of Breakfast Meals Served	1,440	1,424
Number of Lunch Meals Served	1,429	1,429

Exhibit HHHHHHHHH

Sponsor: YMCA of Memphis and the Mid-South
Site: 0075 Semmes NCC
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 21 Lunch - 20	Breakfast - 21 Lunch - 20
Number of Breakfast Meals Served	896	428
Number of Lunch Meals Served	904	644

Exhibit IIIIIIIII

Sponsor: YMCA of Memphis and the Mid-South
Site: 1094 St. Paul Church
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	3,425	2,770
Number of Lunch Meals Served	3,371	2,763

Exhibit JJJJJJJJJ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1091 St. Stephen Missionary Baptist Church
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	5,320	4,730
Number of Lunch Meals Served	5,280	4,730

Exhibit KKKKKKKKK

Sponsor: YMCA of Memphis and the Mid-South
Site: 1088 Temple United Methodist Church
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	8,290	7,990
Number of Lunch Meals Served	8,146	8,012

Exhibit LLLLLLLLLL

Sponsor: YMCA of Memphis and the Mid-South
Site: 1069 Whitehaven Branch Library
Review Month/Year: July 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 22 Lunch - 22	Breakfast - 22 Lunch - 22
Number of Breakfast Meals Served	2,706	2,233
Number of Lunch Meals Served	2,886	2,356

Exhibit MMMMMMMMMM

Sponsor: YMCA of Memphis and the Mid-South

Review Month/Year: August 2020

Claim Reimbursement Total: \$1,169,109.17

Site Meal Service Activity	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-20 Lunch-20 PM Snack-1 Supper-1	Breakfast-20 Lunch-20 PM Snack-0 Supper-0
Number of Participating Sites for Lunch Meals	Breakfast-41 Lunch-41 PM Snack-51 Supper-49	Breakfast-41 Lunch-41 PM Snack-0 Supper-0
Number of Breakfast Meals Served	179,263	173,344
Number of Lunch Meals Served	182,089	177,004
Number of Supplements Served	1,409	0
Number of Suppers Served	1,417	0

Exhibit NNNNNNNNN

Sponsor: YMCA of Memphis and the Mid-South

Site: 1152 Balmoral-Ridgeway Elementary

Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	21	0
Number of Supper Meals Served	21	0

Exhibit OOOOOOOOO

Sponsor: YMCA of Memphis and the Mid-South

Site: 1073 Bert Ferguson Community Center

Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20	Breakfast - 20 Lunch - 20
Number of Breakfast Meals Served	1,431	1,431
Number of Lunch Meals Served	1,431	1,323
Number of Supplements Served	9	0
Number of Suppers Served	9	0

Exhibit P P P P P P P P P

Sponsor: YMCA of Memphis and the Mid-South
Site: 1075 Bickford (MIFA)
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 4 Lunch – 19 Supplement - 1 Supper - 1	Breakfast - 4 Lunch – 19 Supplement - 0 Supper - 0
Number of Breakfast Meals Served	796	796
Number of Lunch Meals Served	3,844	3,842
Number of Supplements Served	15	0
Number of Suppers Served	15	0

Exhibit Q Q Q Q Q Q Q Q Q

Sponsor: YMCA of Memphis and the Mid-South
Site: 1154 Boulevard Church of Christ
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	19	0

Number of Supper Meals Served	19	0
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Exhibit RRRRRRRRR

Sponsor: YMCA of Memphis and the Mid-South
Site: 1155 Bruce Elementary
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	13	0
Number of Supper Meals Served	13	0

Exhibit SSSSSSSSS

Sponsor: YMCA of Memphis and the Mid-South
Site: 1074 Charles Powell/Westwood Community Center
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch – 20 Supplement - 1 Supper - 1	Breakfast - 20 Lunch – 19 Supplement - 0 Supper - 0
Number of Breakfast Meals Served	5,030	4,400
Number of Lunch Meals Served	5,026	4,180
Number of Supplements Served	35	0
Number of Supper Meals Served	36	0

Exhibit TTTTTTTTT

Sponsor: YMCA of Memphis and the Mid-South
Site: 1156 Christ Church of Memphis
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	32	0
Number of Supper Meals Served	32	0

Exhibit UUUUUUUUU

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1109 Christ Missionary Baptist Church
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 19 Lunch - 19	Breakfast - 19 Lunch - 19
Number of Breakfast Meals Served	18,850	16,150
Number of Lunch Meals Served	18,618	16,150

Exhibit VVVVVVVVV

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1160 Colonial Park UMC
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	36	0
Number of Supper Meals Served	36	0

Exhibit WWWWWWWW

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1082 Cordova YMCA
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	Breakfast - 20 Lunch - 20	Breakfast - 20 Lunch - 20
Number of Breakfast Meals Served	1,149	1,020
Number of Lunch Meals Served	909	918
Number of Supplements Served	15	0
Number of Supper Meals Served	15	0

Exhibit XXXXXXXXX

Sponsor: YMCA of Memphis and the Mid-South
Site: 1161 Covenant UMC
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	30	0
Number of Supper Meals Served	30	0

Exhibit YYYYYYYYYY

Sponsor: YMCA of Memphis and the Mid-South
Site: 1105 Crenshaw Library
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-20 Lunch-20 Supplement-1	Breakfast-20 Lunch-20 Supplement-0
Number of Breakfast Meals Served	1,597	1,597
Number of Lunch Meals Served	1,607	1,607
Number of Supplements Served	11	0

Exhibit ZZZZZZZZZZ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1077 Dave Wells Community Center
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20 Supplement- 1	Breakfast-20 Lunch-20 Supplement-0
Number of Breakfast Meals Served	10,194	10,194
Number of Lunch Meals Served	10,194	10,194
Number of Supplements Served	8	0

Exhibit AAAAAAAAAA

Sponsor: YMCA of Memphis and the Mid-South
Site: 1163 Davis CC
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	2	0
Number of Supper Meals Served	2	0

Exhibit BBBBBBBBBB

Sponsor: YMCA of Memphis and the Mid-South
Site: 0061 Davis YMCA
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20	Breakfast - 20 Lunch - 20
Number of Breakfast Meals Served	9,436	8,513
Number of Lunch Meals Served	9,625	8,709

Exhibit CCCCCCCCC

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1164 Delano Elementary
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	13	0
Number of Supper Meals Served	13	0

Exhibit DDDDDDDDD

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1078 Douglass Community Center
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-20 Lunch-20 Supplement - 1 Supper - 1	Breakfast-20 Lunch-18 Supplement - 0 Supper - 0
Number of Breakfast Meals Served	2,803	2,803
Number of Lunch Meals Served	2,981	2,681
Number of Supplements Served	44	0
Number of Supper Meals Served	44	0

Exhibit EEEEEEEEE

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1167 Dwelling Place
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0

Number of Supplements Served	19	0
Number of Supper Meals Served	19	0

Exhibit FFFFFFFF

Sponsor: YMCA of Memphis and the Mid-South
Site: 1171 Faith Temple Holiness Church
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	17	0
Number of Supper Meals Served	17	0

Exhibit GGGGGGGGGG

Sponsor: YMCA of Memphis and the Mid-South
Site: 1113 First Episcopal District Technology Center
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 10 Lunch - 10	Breakfast - 10 Lunch - 10
Number of Breakfast Meals Served	2,080	1,880
Number of Lunch Meals Served	2,183	1,983

Exhibit HHHHHHHHHH

Sponsor: YMCA of Memphis and the Mid-South
Site: 0032 Fogelman YMCA
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20 Supplement--1	Breakfast - 20 Lunch - 20 Supplements-0

	Supper-1	Supper-0
Number of Breakfast Meals Served	782	700
Number of Lunch Meals Served	680	680
Number of Supplements Served	50	0
Number of Supper Meals Served	50	0

Exhibit IIIIIIIII

Sponsor: YMCA of Memphis and the Mid-South
Site: 1108 Frayser Library
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 19 Lunch - 20	Breakfast - 19 Lunch - 20
Number of Breakfast Meals Served	7,956	7,600
Number of Lunch Meals Served	8,490	8,000

Exhibit JJJJJJJJJ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1081 Gaisman (MIFA) Community Center
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20 Supplement-1 Supper-1	Breakfast - 20 Lunch - 20 Supplement-0 Supper-0
Number of Breakfast Meals Served	3,521	3,368
Number of Lunch Meals Served	3,760	3,607
Number of Supplements Served	23	0

Number of Suppers Served	23	0
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Exhibit KKKKKKKKKK

Sponsor: YMCA of Memphis and the Mid-South
Site: 1177 Gardenvue Elementary
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	6	0
Number of Supper Meals Served	6	0

Exhibit LLLLLLLLLL

Sponsor: YMCA of Memphis and the Mid-South
Site: 1083 Gaston Community Center
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-20 Lunch-20 Supplement - 1 Supper - 1	Breakfast-20 Lunch-20 Supplement - 0 Supper - 0
Number of Breakfast Meals Served	1,916	1,916
Number of Lunch Meals Served	1,842	1,842
Number of Supplements Served	8	0
Number of Supper Meals Served	8	0

Exhibit MMMMMMMMMM

Sponsor: YMCA of Memphis and the Mid-South
Site: 1084 Glenview Community Center
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	Breakfast-20 Lunch-20 Supplement - 1 Supper - 1	Breakfast-20 Lunch-20 Supplement - 0 Supper - 0
Number of Breakfast Meals Served	6,704	6,704
Number of Lunch Meals Served	7,134	7,134
Number of Supplements Served	75	0
Number of Supper Meals Served	75	0

Exhibit NNNNNNNNNN

Sponsor: YMCA of Memphis and the Mid-South
Site: 1181 Grace Church of the Nazarene
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	33	0
Number of Supper Meals Served	33	0

Exhibit OOOOOOOOOO

Sponsor: YMCA of Memphis and the Mid-South
Site: 1067 Greater Community Temple
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20	Breakfast - 20 Lunch - 20
Number of Breakfast Meals Served	2,561	2,534
Number of Lunch Meals Served	2,420	2,406

Exhibit PPPPPPPPPP

Sponsor: YMCA of Memphis and the Mid-South

Site: 1122 Greater Mt. Moriah Baptist Church

Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 13 Lunch - 13	Breakfast - 13 Lunch - 13
Number of Breakfast Meals Served	2,436	2,379
Number of Lunch Meals Served	2,418	2,414

Exhibit QQQQQQQQQQ

Sponsor: YMCA of Memphis and the Mid-South

Site: 1070 Greater Tabernacle Baptist Church

Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20	Breakfast - 20 Lunch - 20
Number of Breakfast Meals Served	5,205	5,000
Number of Lunch Meals Served	5,165	5,000

Exhibit RRRRRRRRRR

Sponsor: YMCA of Memphis and the Mid-South

Site: 1085 Hickory Hill Community Center

Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-19 Lunch-19 Supplement - 1 Supper - 1	Breakfast-19 Lunch-19 Supplement - 0 Supper - 0
Number of Breakfast Meals Served	1,026	1,026
Number of Lunch Meals Served	1,026	1,026

Number of Supplements Served	16	0
Number of Supper Meals Served	16	0

Exhibit SSSSSSSSSS

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1086 Hollywood Community Center
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch – 20 Supplement-1 Supper-1	Breakfast - 20 Lunch – 20 Supplement-0 Supper-0
Number of Breakfast Meals Served	26,770	27,170
Number of Lunch Meals Served	26,278	27,748
Number of Supplements Served	50	0
Number of Supper Meals Served	50	0

Exhibit TTTTTTTTTT

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1183 Holy Temple MBC
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	9	0
Number of Supper Meals Served	12	0

Exhibit UUUUUUUUUU

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1184 Hope Fellowship
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	32	0
Number of Supper Meals Served	30	0

Exhibit VVVVVVVVVV

Sponsor: YMCA of Memphis and the Mid-South
Site: 1111 Innovation Church
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20	Breakfast - 20 Lunch - 20
Number of Breakfast Meals Served	4,706	4,300
Number of Lunch Meals Served	4,471	4,300

Exhibit WWWWWWWWWW

Sponsor: YMCA of Memphis and the Mid-South
Site: 1087 Lester Community Center
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch – 20 Supplement-1 Supper-1	Breakfast - 20 Lunch – 20 Supplement-0 Supper-0
Number of Breakfast Meals Served	6,997	6,836
Number of Lunch Meals Served	6,805	6,655
Number of Supplements Served	75	0

Number of Supper Meals Served	75	0
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Exhibit XXXXXXXXXX

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1187 Limit Breaker Church
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	40	0
Number of Supper Meals Served	40	0

Exhibit YYYYYYYYYY

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1194 Lindenwood Church
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	61	0
Number of Supper Meals Served	57	0

Exhibit ZZZZZZZZZZ

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 0054 MAM Grizzlies
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 1 Lunch-1 Supper - 1	Breakfast-1 Lunch - 1 Supper - 0
Number of Breakfast Meals Served	50	50
Number of Lunch Meals Served	50	50

Number of Suppers Served	25	0
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Exhibit AAAAAAAAAA

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 0058 MAM Hamilton
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	15	0
Number of Supper Meals Served	25	0

Exhibit BBBB BBBB

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 0056 MAM Leawood
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-1 Lunch-1 Supplement - 1 Supper - 1	Breakfast-1 Lunch-1 Supplement - 0 Supper - 0
Number of Breakfast Meals Served	72	72
Number of Lunch Meals Served	72	72
Number of Supplements Served	20	0
Number of Supper Meals Served	20	0

Exhibit CCCCCCCCCC

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 0057 MAM Olivet
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
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Total Number of Days Food Served	Breakfast-1 Lunch-1 Supplement - 1 Supper - 1	Breakfast-1 Lunch-1 Supplement - 0 Supper - 0
Number of Breakfast Meals Served	113	113
Number of Lunch Meals Served	113	113
Number of Supplements Served	25	0
Number of Supper Meals Served	25	0

Exhibit DDDDDDDDDDD

Sponsor: YMCA of Memphis and the Mid-South
Site: 1089 Marion Hale Community Center
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 19 Lunch – 19 Supplement-1 Supper-1	Breakfast - 20 Lunch – 20 Supplement-0 Supper-0
Number of Breakfast Meals Served	3,093	3,234
Number of Lunch Meals Served	3,093	3,247
Number of Supplements Served	75	0
Number of Supper Meals Served	75	0

Exhibit EEEEEEEEEEE

Sponsor: YMCA of Memphis and the Mid-South
Site: 1192 Maxine Smith STEM
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	9	0

Number of Supper Meals Served	9	0
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Exhibit FFFFFFFFFF

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1090 McFarland Community Center
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch – 20 Supplement-1 Supper-1	Breakfast - 20 Lunch – 20 Supplement-0 Supper-0
Number of Breakfast Meals Served	12,655	12,680
Number of Lunch Meals Served	12,125	12,104
Number of Supplements Served	150	0
Number of Supper Meals Served	150	0

Exhibit GGGGGGGGGG

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1092 Mitchell Community Center
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch – 20 Supplement-1 Supper-1	Breakfast - 20 Lunch – 20 Supplement-0 Supper-0
Number of Breakfast Meals Served	1,136	1,136
Number of Lunch Meals Served	1,136	1,116
Number of Supplements Served	50	0
Number of Supper Meals Served	50	0

Exhibit HHHHHHHHHH

Sponsor: YMCA of Memphis and the Mid-South
Site: 1123 Ms. Bunny Rabbit Child Care Center
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20	Breakfast - 20 Lunch - 20
Number of Breakfast Meals Served	360	359
Number of Lunch Meals Served	384	384

Exhibit IIIIIIIIIII

Sponsor: YMCA of Memphis and the Mid-South
Site: 1191 Mt Olive Cathedral
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	23	0
Number of Supper Meals Served	20	0

Exhibit JJJJJJJJJJ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1195 New Direction
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	15	0
Number of Supper Meals Served	15	0

Exhibit KKKKKKKKKKK

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1097 Orange Mound Community Center
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast-19 Lunch-20 Supplement - 1 Supper - 1	Breakfast-19 Lunch-20 Supplement - 0 Supper - 0
Number of Breakfast Meals Served	2,316	2,316
Number of Lunch Meals Served	2,516	2,516
Number of Supplements Served	3	0
Number of Supper Meals Served	3	0

Exhibit LLLLLLLLLLLL

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1188 Pearea Elementary
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	5	0
Number of Supper Meals Served	5	0

Exhibit MMMMMMMMMMM

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1182 Perfecting Love Church
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0

Number of Supplements Served	19	0
Number of Supper Meals Served	20	0

Exhibit NNNNNNNNNN

Sponsor: YMCA of Memphis and the Mid-South
Site: 1100 Raleigh Community Center
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20	Breakfast - 20 Lunch - 20
Number of Breakfast Meals Served	1,784	1,782
Number of Lunch Meals Served	1,597	1,574

Exhibit OOOOOOOOOO

Sponsor: YMCA of Memphis and the Mid-South
Site: 1179 Raleigh UMC
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	31	0
Number of Supper Meals Served	31	0

Exhibit PPPPPPPPPP

Sponsor: YMCA of Memphis and the Mid-South
Site: 1176 Service Over Self
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0

Number of Supplements Served	17	0
Number of Supper Meals Served	17	0

Exhibit QQQQQQQQQQ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1174 Shelby County Building 160
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	8	0
Number of Supper Meals Served	8	0

Exhibit RRRRRRRRRR

Sponsor: YMCA of Memphis and the Mid-South
Site: 1172 St James AME Church
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	15	0
Number of Supper Meals Served	15	0

Exhibit SSSSSSSSSS

Sponsor: YMCA of Memphis and the Mid-South
Site: 1094 St. Paul Church
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 19 Lunch - 20	Breakfast - 19 Lunch - 19

Number of Breakfast Meals Served	2,303	2,303
Number of Lunch Meals Served	2,643	2,482

Exhibit TTTTTTTTTTTT

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1088 Temple United Methodist Church
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 5 Lunch - 19	Breakfast - 5 Lunch - 19
Number of Breakfast Meals Served	1,720	1,720
Number of Lunch Meals Served	1,750	1,748

Exhibit UUUUUUUUUUUU

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1169 Treadwell Middle School
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1	Supplement - 0
Number of Supplements Served	4	0

Exhibit VVVVVVVVVVVV

**Sponsor: YMCA of Memphis and the Mid-South
 Site: 1168 Union Avenue Baptist
 Review Month/Year: August 2020**

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0

Number of Supplements Served	51	0
Number of Supper Meals Served	51	0

Exhibit WWWWWWWWWWW

Sponsor: YMCA of Memphis and the Mid-South
Site: 1069 Whitehaven Branch Library
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Breakfast - 20 Lunch - 20	Breakfast - 20 Lunch - 20
Number of Breakfast Meals Served	2,690	2,237
Number of Lunch Meals Served	2,715	2,211

Exhibit XXXXXXXXXXXX

Sponsor: YMCA of Memphis and the Mid-South
Site: 1197 Whitehaven CC
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	11	0
Number of Supper Meals Served	11	0

Exhibit YYYYYYYYYYYY

Sponsor: YMCA of Memphis and the Mid-South
Site: 1159 World Overcomers Church
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0

Number of Supplements Served	26	0
Number of Supper Meals Served	26	0

Exhibit ZZZZZZZZZZZZ

Sponsor: YMCA of Memphis and the Mid-South
Site: 1180 YMCA at Goodlett Farms
Review Month/Year: August 2020

Site Meal Service Activity and Monitor Reconciliation	Reported on Claim	Reconciled Meals to Meal Counts Sheets
Total Number of Days Food Served	Supplement - 1 Supper - 1	Supplement - 0 Supper - 0
Number of Supplements Served	20	0
Number of Supper Meals Served	20	0

Exhibit AAAAAAAAAAAAA

Overpayment Summary

March Disallowed Meals	X Meal Rate	Total Allowed/Disallowed
5,597 Lunch Meals	\$4.0875	\$22,877.74
April Disallowed Meals		
83,284 Lunch Meals	\$4.0875	\$340,423.35
May Disallowed Meals		
4,679 Breakfast Meals	\$2.3300	\$10,902.07
58,318 Lunch Meals	\$4.0875	\$238,374.82
June Disallowed Meals		
19,313 Breakfast Meals	\$2.3300	\$44,999.29
21,629 Lunch Meals	\$4.0875	\$88,408.54
July Disallowed Meals		
38,787 Breakfast Meals	\$2.3300	\$90,373.71
38,399 Lunch Meals	\$4.0875	\$156,955.91
August Disallowed Meals		
5,919 Breakfast Meals	\$2.3300	\$13,791.27
5,085 Lunch Meals	\$4.0875	\$20,784.94
1,409 Supplements	\$0.9550	\$1,345.60
1,417 Supper Meals	\$4.0875	\$5,791.99
Total Overpayment		\$1,035,029.23



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

JAMES K. POLK BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1403

TELEPHONE: 615-313-4700 FAX: 615-741-4165
TTY: 1-800-270-1349
www.tn.gov/humanservices

BILL LEE
GOVERNOR

CLARENCE H. CARTER
COMMISSIONER

Billing Notice

March 4, 2021

Boomer Leopold, Board Chairman
YMCA of Memphis and the Mid-South
7171 Goodlett Farms Parkway
Cordova, Tennessee 38016-4909

This billing notice is based on the disallowed meal cost noted in the monitoring report of the Summer Food Service Program (SFSP) due to noncompliance with the applicable Federal and State regulations that govern the SFSP.

Amount Due: \$1,035,029.23
Due Date: April 6, 2021
Date of the Monitoring Report: March 4, 2021
Agreement/Contract Number: 00601

Note1: Please remit a check payable to the Tennessee Department of Human Services in the disallowed meals cost amount noted in the monitoring report by the due date to the address below:

Tennessee Department of Human Services
Fiscal Services 16th Floor
James K. Polk Building
505 Deaderick Street
Nashville, Tennessee 37243

Note 2: Please log into the Tennessee Information Payment System (TIPS) and revise the claim for reimbursement that was submitted for March 2020, April 2020, May 2020, June 2020, July 2020, and August 2020. Use the reconciled claim data of the exhibits enclosed in the monitoring report.

If you have any questions regarding this notice, please feel free to contact Allette Vayda, Director of Operations at (615) 313-3769 or Allette.Vayda@tn.gov.

Thank you for your attention